

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,  
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

Dated

24-25/14152

28/01/2025

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL SHUBHASH AGARWAL

Buyer

SHUBHASHJI JAIPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM POUCH	090831	1.00	100.00	666.67	5.00	666.67
2	JEERA POUCH	090931	1.00	100.00	666.67	5.00	666.67
3	KALIMIRCH POUCH	09041140	1.00	100.00	666.67	5.00	666.67
4	LAUNG POUCH	09071020	1.00	100.00	666.67	5.00	666.67
5	GARAM MASALA GDC 100GM PAUCH 2.0	09109990	1.00	2.00	571.43	5.00	1,142.86
		Total	5	402	Total	3,809.54	

## Other Charges

Other Charges	-0.04
CGST TAX	95.25
SGST TAX	95.25
<b>Net Amount</b>	<b>4,000.00</b>

Amount In Words Rupees Four Thousand Only.

Our Bankers :KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	666.67	16.67	16.67
090931	CGST 2.5%+SGST 2.5%	666.67	16.67	16.67
09041140	CGST 2.5%+SGST 2.5%	666.67	16.67	16.67
09071020	CGST 2.5%+SGST 2.5%	666.67	16.67	16.67
09109990	CGST 2.5%+SGST 2.5%	1,142.86	28.57	28.57

Remarks:Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND &amp; COMPANY

Authorised Signatory