

## 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

24-25/10442

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 ET 8530

Delivery Station : JAIPUR

Broker DALAL CHANDRAPRAKASH SETHI

Buyer

SITARAM FLOR &amp; KUTIR UDYOG JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	16,952.00	5.00	4,238.00
2	DHANIA POWDER NIHIR LOOSE 50.0/2	090922	2.00	50.00	9,333.00	5.00	4,666.50
3	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	16,476.00	5.00	4,119.00
		Total	4	100	Total	13,023.50	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
65.12              23.20

Other Charges 87.90

CGST TAX 327.80

SGST TAX 327.80

Net Amount 13,767.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Sixty Seven 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
090422	CGST 2.5%+SGST 2.5%	4,264.99	106.62	106.62
090922	CGST 2.5%+SGST 2.5%	4,701.43	117.54	117.54
09103030	CGST 2.5%+SGST 2.5%	4,145.40	103.64	103.64

## 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