

## 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

24-25/11723

28/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ5619

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIJIKA INDIA PRIVATE LIMITED SITAPURA

C/O- SUSHILA DEVI, W/O- RAJESH

KUMARBuhana, BUHANA

JAIPUR

Pin : 333502

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABICS9138F1ZZ

PAN No. ABICS9138F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 39.900      Bardana Wt : 0.500  39.9-0.5	091030	1.00	39.40	15,000.00	5.00	5,910.00
2	MIRCH MTP Gross Wt : 30.600      Bardana Wt : 1.000  30.6-1.0	090421	1.00	29.60	23,400.00	5.00	6,926.40
3	MIRCH MTP Gross Wt : 34.900      Bardana Wt : 1.000  34.9-1.0	090421	1.00	33.90	24,400.00	5.00	8,271.60
		Total	3	102.900	Total	21,108.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

105.54      17.40      25.00

Other Charges 148.20

CGST TAX 531.40

SGST TAX 531.40

Net Amount 22,319.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Nineteen 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
091030	CGST 2.5%+SGST 2.5%	5,970.35	149.26	149.26
090421	CGST 2.5%+SGST 2.5%	15,285.59	382.14	382.14

## 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