

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/12648

20/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LOKESHJI

Delivery Station : JAIPUR

Broker

Buyer

SHIVSHAKTI MISTHAN BHANDAR ROAD NO.14

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BAAPS5616P1Z5

PAN No. BAAPS5616P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	17,619.05	5.00	4,404.76
2	MIRCH POWDER GDC LOOSE SADA3 25.0	090422	1.00	25.00	18,095.24	5.00	4,523.81
3	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	18,095.24	5.00	3,619.05
		Total	3	70	Total	12,547.62	

Other Charges

COM MUDDAT COM KANTA LOADI
62.74 17.40

Other Charges 80.00

CGST TAX 315.69

SGST TAX 315.69

Net Amount 13,259.00

Amount In Words Rupees Thirteen Thousand Two Hundred Fifty Nine 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
09103030	CGST 2.5%+SGST 2.5%	4,432.58	110.81	110.81
090422	CGST 2.5%+SGST 2.5%	8,195.18	204.88	204.88

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 & COMPANY

Authorised Signatory