

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

24-25/12814

24/12/2024

Pymt Mode: CREDIT

Transporter VIJENDAR (RJ14GQ9802)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

SITARAM FLOR & 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	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	15,523.81	5.00	3,880.95
2	DHANIA POWDER GDC LOOSE 24.0	090922	1.00	24.00	11,238.10	5.00	2,697.14
3	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	16,000.00	5.00	4,000.00
4	MIRCH POWDER NIHIR LOOSE TEJA 25.0	090422	1.00	25.00	17,904.76	5.00	4,476.19
		Total	4	99	Total	15,054.28	

Other Charges

COM MUDDAT COM KANTA LOADI
75.27 23.20

Other Charges 98.08

CGST TAX 378.82

SGST TAX 378.82

Net Amount 15,910.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Ten 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%	3,906.15	97.65	97.65
090922	CGST 2.5%+SGST 2.5%	2,716.43	67.91	67.91
090422	CGST 2.5%+SGST 2.5%	8,530.17	213.26	213.26

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