

## 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

24-25/12763

23/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SUNILJI

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    | MIRCH POWDER<br>NIHIR LOOSE SADA<br>25.0 | 090422   | 1.00 | 25.00  | 16,190.48 | 5.00     | 4,047.62 |
|      |  | Total    | 1    | 25     | Total     | 4,047.62 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
20.24              5.80

Other Charges 25.70

CGST TAX 101.84

SGST TAX 101.84

Net Amount 4,277.00

Amount In Words Rupees Four Thousand Two Hundred Seventy 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% | 4,073.66         | 101.84     | 101.84     |

## 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