

## 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

24-25/12533

18/12/2024

Pymt Mode: CREDIT

Transporter VIJENDAR (RJ14GQ9802)

Vehicle No

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	DHANIA POWDER GDC LOOSE 50.0/2	090922	2.00	50.00	11,238.10	5.00	5,619.05
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	15,523.81	5.00	3,880.95
3	MIRCH POWDER NIHIR LOOSE SADA 50.0/2	090422	2.00	50.00	16,000.00	5.00	8,000.00
4	MIRCH POWDER NIHIR LOOSE TEJA 25.0	090422	1.00	25.00	17,904.76	5.00	4,476.19
5	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,047.62	5.00	1,009.52
		Total	7	170	Total	22,985.71	

## Other Charges

COM MUDDAT COM KANTA LOADI

114.93 39.40

Other Charges 154.29

CGST TAX 578.50

SGST TAX 578.50

Net Amount 24,297.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Ninety 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
090922	CGST 2.5%+SGST 2.5%	5,658.75	141.47	141.47
09103030	CGST 2.5%+SGST 2.5%	3,906.15	97.65	97.65
090422	CGST 2.5%+SGST 2.5%	12,555.97	313.90	313.90
190410	CGST 2.5%+SGST 2.5%	1,019.17	25.48	25.48

## 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