

## 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

24-25/12740

23/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHIVSHAYJI

Delivery Station : JAIPUR

Broker

Buyer

SHIVSAHAYJI YADAV MURALIPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 50.0/2	090422	2.00	50.00	18,095.24	5.00	9,047.62
2	KALI MIRCH LOOSE MATARDANA 30.0	09041140	1.00	30.00	75,047.62	5.00	22,514.29
		Total	3	80	Total	31,561.91	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
157.81      17.40

Other Charges 175.23

CGST TAX 793.43

SGST TAX 793.43

Net Amount 33,324.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Twenty Four 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%	9,104.46	227.61	227.61
09041140	CGST 2.5%+SGST 2.5%	22,632.66	565.82	565.82

## 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