

## 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

24-25/9752

15/10/2024

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 NIHIR LOOSE SADA 25.0,10.0	090422	2.00	35.00	17,143.00	5.00	6,000.05
		Total	2	35	Total	6,000.05	

## Other Charges

COM MUDDAT COM KANTA LOADI

30.00 11.60

Other Charges 41.87

CGST TAX 151.04

SGST TAX 151.04

Net Amount 6,344.00

Amount In Words Rupees Six Thousand Three Hundred Forty 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%	6,041.65	151.04	151.04

## 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