

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

24-25/4734

28/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

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 GDC LOOSE SADA 225.0/9	090422	9.00	225.00	20,952.00	5.00	47,142.00
2	MIRCH MTP Gross Wt : 24.000 Bardana Wt : 1.000	090421	1.00	23.00	21,905.00	5.00	5,038.15
3	SAUNF MTP GDC LOOSE GOLD 30.0	090961	1.00	30.00	19,000.00	5.00	5,700.00
		Total	11	278	Total	57,880.15	

Other Charges

COM KANTA LOAD

63.80

Other Charges

63.63

CGST TAX

1,448.61

SGST TAX

1,448.61

Net Amount

60,841.00

Amount In Words Rupees Sixty Thousand Eight Hundred Forty One 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%	47,194.20	1,179.86	1,179.86
090421	CGST 2.5%+SGST 2.5%	5,043.95	126.10	126.10
090961	CGST 2.5%+SGST 2.5%	5,705.80	142.65	142.65

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