

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

24-25/15717

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GG 6798

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

ARM TRADING CO.JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYIPA0453D1ZZ

PAN No. AYIPA0453D

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|----------|
| 1 | MIRCH POWDER GDC LOOSE SADA 25.0,25.0 | 090422 | 2.00 | 50.00 | 18,000.00 | 17,142.86 | 5.00 | 8,571.43 |
| | | Total | 2 | 50 | | Total | | 8,571.43 |

Other Charges

COM MUDDAT COM KANTA LOAD I
42.86 11.60

Other Charges 54.27

CGST TAX 215.65

SGST TAX 215.65

Net Amount 9,057.00

Amount In Words Rupees Nine Thousand Fifty 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% | 8,625.89 | 215.65 | 215.65 |

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