

## 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

24-25/14716

10/02/2025

Pymt Mode: CREDIT

Transporter PRADEEP (RJ 59 EP 0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

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	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 75.0/3	090422	3.00	75.00	16,000.00	15,238.10	5.00	11,428.58
		Total	3	75		Total		11,428.58

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
57.14              17.40

Other Charges 74.26

CGST TAX 287.58

SGST TAX 287.58

Net Amount 12,078.00

Amount In Words Rupees Twelve Thousand Seventy Eight 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%	11,503.12	287.58	287.58

## 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