

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

24-25/15887

08/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ(RJ59EP0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

SITARAM FLOR & 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	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	5,800.00	5,523.81	5.00	3,314.29
2	AMCHUR POWDER GDC 100GM 10.0	080450	1.00	10.00	20,000.00	19,047.62	5.00	1,904.76
3	GARAM MASALA GDC 500GM 4.0	09109990	1.00	4.00	550.00	523.81	5.00	2,095.24
4	Chach Raita Masala 50gm.	09109990	1.00	1.00	480.00	457.14	5.00	457.14
		Total	5	75		Total		7,771.43

Other Charges

COM MUDDAT COM KANTA LOADI

38.86 17.40

Other Charges 56.19

CGST TAX 195.69

SGST TAX 195.69

Net Amount 8,219.00

Amount In Words Rupees Eight Thousand Two Hundred Nineteen 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
091099	CGST 2.5%+SGST 2.5%	3,342.46	83.56	83.56
080450	CGST 2.5%+SGST 2.5%	1,920.08	48.00	48.00
09109990	CGST 2.5%+SGST 2.5%	2,565.15	64.13	64.13

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