

## 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

24-25/15288

22/02/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 893d64d74ae8e608df3a1c91747ef13afefb07e9e78c34429279ac1f1  
de229e7

ACK No 172516914718686

Date : 25/02/2025

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

JAIPUR

Pin : 302021

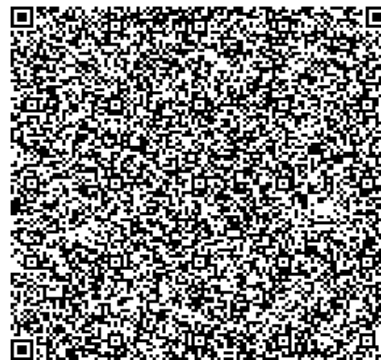
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM TEJA 10.0	090422	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
2	HALDI POWDER NIHIR 500GM 10.0	09103030	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
		Total	2	20	Total		3,428.58	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
17.14              11.60

Other Charges	28.54
CGST TAX	86.44
SGST TAX	86.44
<b>Net Amount</b>	<b>3,630.00</b>

Amount In Words Rupees Three Thousand Six Hundred Thirty 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%	1,728.66	43.22	43.22
09103030	CGST 2.5%+SGST 2.5%	1,728.66	43.22	43.22

## 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