

## 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

24-25/16160

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHIVSHAYJI

Delivery Station : JAIPUR

Broker

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 50.0/2	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 LOADI  
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 &amp; COMPANY

Authorised Signatory