

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

24-25/16646

26/03/2025

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

LOKESH MASALA PISAI KENDRA JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

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
2	DHANIA POWDER GDC LOOSE 50.0/2	090922	2.00	50.00	12,000.00	11,428.57	5.00	5,714.29
3	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,400.00	5,142.86	5.00	2,057.14
4	DHANIA MTP 20.0,20.0	090921	2.00	40.00	12,500.00	11,904.76	5.00	4,761.90
		Total	8	180	Total		21,104.76	

Other Charges

COM MUDDAT COM KANTA LOADI
105.53 44.00

Other Charges 149.52

CGST TAX 531.36

SGST TAX 531.36

Net Amount 22,317.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Seventeen 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
090922	CGST 2.5%+SGST 2.5%	5,754.46	143.86	143.86
190410	CGST 2.5%+SGST 2.5%	2,076.63	51.92	51.92
090921	CGST 2.5%+SGST 2.5%	4,797.31	119.93	119.93

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