

## 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

24-25/16643

26/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No NIMESHJI

Delivery Station : JAIPUR

Broker DALAL CHANDRAPRAKASH SETHI

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	CARDMOM GAYETARI 3.0	090831	1.00	3.00	265,000.00	252,380.95	5.00	7,571.43
		Total	1	3		Total		7,571.43

## Other Charges

COM MUDDAT

37.86

Other Charges 38.11

CGST TAX 190.23

SGST TAX 190.23

Net Amount 7,990.00

Amount In Words Rupees Seven Thousand Nine Hundred Ninety 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
090831	CGST 2.5%+SGST 2.5%	7,609.29	190.23	190.23

## 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