

## 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

24-25/14401

03/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE4468

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	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,142.86	5.00	2,057.14
2	POHA TRISUL 30.0	190410	1.00	30.00	4,700.00	0.00	1,410.00
3	MIRCH POWDER GDC LOOSE SADA 50.0/2	090422	2.00	50.00	17,523.81	5.00	8,761.91
4	DHANIA POWDER GDC LOOSE 50.0/2	090922	2.00	50.00	11,333.33	5.00	5,666.67
5	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,000.00	5.00	4,500.00
		Total	8	195	Total	22,395.72	

## Other Charges

COM MUDDAT COM KANTA LOADI

111.98 42.80

Other Charges

154.82

CGST TAX

528.23

SGST TAX

528.23

Net Amount

23,607.00

Amount In Words Rupees Twenty Three Thousand Six Hundred 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
190410	CGST 2.5%+SGST 2.5%	2,076.63	51.92	51.92
190410	CGST 0.0%+SGST 0.0%	1,410.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	8,817.32	220.43	220.43
090922	CGST 2.5%+SGST 2.5%	5,706.60	142.67	142.67
09103030	CGST 2.5%+SGST 2.5%	4,528.30	113.21	113.21

## 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