

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

24-25/14339

01/02/2025

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : SHAHPURA

Broker

Buyer

SHRIRAM MASALA UDYOG BHANIPURA

Buyer Details :

GSTIN : UnRegistered

PAN No. ADSP05237E

SHAHPURA

Pin : 303103 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | MIRCH POWDER NIHIR LOOSE TEJA 25.0 | 090422 | 1.00 | 25.00 | 16,190.48 | 5.00 | 4,047.62 |
| | | Total | 1 | 25 | Total | 4,047.62 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

20.00

CGST TAX

101.69

SGST TAX

101.69

Net Amount

4,271.00

Amount In Words Rupees Four Thousand Two Hundred Seventy One 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% | 4,067.42 | 101.69 | 101.69 |

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