

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

24-25/16216

17/03/2025

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

MOHANLAL BHAGWANDAS SIKAR

Buyer Details :

GSTIN : 08AFCPS1408M1ZA

PAN No. AFCPS1408M

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

01572-253475, 9414039323

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	17,800.00	16,952.38	5.00	8,476.19
		Total	2	50		Total		8,476.19

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
42.38 11.60 28.00

Other Charges 81.91

CGST TAX 213.95

SGST TAX 213.95

Net Amount 8,986.00

Amount In Words Rupees Eight Thousand Nine Hundred Eighty Six 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%	8,558.17	213.95	213.95

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