Original **TAX INVOICE**

Pymt Mode: **CREDIT**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Vehicle No

Invoice No.

24-25/14717

Delivery Station: KUCHAMAN

Transporter JAIPUR KUCHAMAN

Dated

10/02/2025

Broker

UNIVERSAL TRADING COMPANY KUCHAMAN

N/A7N/ARanasar, Ranasar-Rasal Road

Buyer Details:

GSTIN: 08FDLPP1591J1ZX

PAN No. FDLPP1591J

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
2	25.0 DHANIA POWDER NIHIR LOOSE	090922	1.00	25.00	10,000.00	9,523.81	5.00	2,380.95
3	25.0 DHANIA MTP	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
	20.0							
		Total	3	70		Total		8,571.43

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

42.85 17.40 42.00

101.89 Other Charges **CGST TAX** 216.84 SGST TAX 216.84 **Net Amount**

Amount In Words Rupees Nine Thousand One 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
090422	CGST 2.5%+SGST 2.5%	4,326.95	108.17	108.17
090922	CGST 2.5%+SGST 2.5%	2,412.65	60.32	60.32
090921	CGST 2.5%+SGST 2.5%	1,934.08	48.35	48.35

Remarks:

Terms:

1 Goods	once	hlas	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

9,107.00