

## 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

24-25/15907

08/03/2025

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT CO.

Vehicle No

Delivery Station : JOBNER

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

SHUSHILKUMAR VINODKUMAR JOBNER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100GM SADA 10.0	090422	1.00	10.00	17,500.00	16,666.67	5.00	1,666.67
2	HALDI POWDER NIHIR 100GM 10.0	09103030	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
3	DHANIA POWDER NIHIR 100GM 10.0	090922	1.00	10.00	11,500.00	10,952.38	5.00	1,095.24
4	MIRCH POWDER GDC 200GM SADA 10.0	090422	1.00	10.00	19,500.00	18,571.43	5.00	1,857.14
5	HALDI POWDER GDC 200GM 10.0	09103030	1.00	10.00	20,000.00	19,047.62	5.00	1,904.76
		Total	5	50		Total		8,238.10

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

41.19 29.00 28.00

Other Charges

98.08

CGST TAX

208.41

SGST TAX

208.41

Net Amount

8,753.00

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Three 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%	3,567.03	89.18	89.18
09103030	CGST 2.5%+SGST 2.5%	3,648.74	91.22	91.22
090922	CGST 2.5%+SGST 2.5%	1,120.52	28.01	28.01

## 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