

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

24-25/15257

21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59PA0079

Delivery Station : JAIPUR

Broker DALAL MANOJ BROKER

Buyer

HITKAARI FOODS PVT.LIT.JAIPUR

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAECH3961Q1ZY

PAN No. AAECH3961Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE RAJKUMARI 90.0/3	09041140	3.00	90.00	74,300.00	70,761.90	5.00	63,685.71
		Total	3	90		Total		63,685.71

Other Charges

COM MUDDAT COM KANTA LOAD I
318.43 17.40

Other Charges	336.21
CGST TAX	1,600.54
SGST TAX	1,600.54
Net Amount	67,223.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Twenty 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
09041140	CGST 2.5%+SGST 2.5%	64,021.54	1,600.54	1,600.54

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