

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

24-25/14091

27/01/2025

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL PANKAJ AGARWAL

Buyer

ABHISHEK PROVISION SHAHPURA

WARD NO. 14 SHAHPURA, NEW COLONY

Buyer Details :

GSTIN : 08ACIPL5189K1ZZ

PAN No. ACIPL5189K

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	15,714.29	5.00	3,928.57
2	HALDI POWDER NIHIR LOOSE 10.0	09103030	1.00	10.00	16,190.48	5.00	1,619.05
3	MIRCH POWDER NIHIR LOOSE TEJA 10.0	090422	1.00	10.00	16,666.67	5.00	1,666.67
		Total	3	45	Total	7,214.29	

Other Charges

COM MUDDAT COM KANTA LOADI

36.07 17.40

Other Charges 53.33

CGST TAX 181.69

SGST TAX 181.69

Net Amount 7,631.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty 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%	5,634.81	140.87	140.87
09103030	CGST 2.5%+SGST 2.5%	1,632.95	40.82	40.82

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