

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

24-25/16352

19/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EQ7861

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5KG SADA 150.0/5	090422	5.00	150.00	16,800.00	16,000.00	5.00	24,000.00
2	HALDI POWDER NIHIR 1KG 60.0/2	09103030	2.00	60.00	17,300.00	16,476.19	5.00	9,885.71
3	DHANIA MTP 20.0,20.0	090921	2.00	40.00	9,500.00	9,047.62	5.00	3,619.05
		Total	9	250		Total		37,504.76

Other Charges

COM MUDDAT COM KANTA LOADI
187.53 52.20

Other Charges 240.00

CGST TAX 943.62

SGST TAX 943.62

Net Amount 39,632.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Thirty Two 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%	24,149.00	603.73	603.73
09103030	CGST 2.5%+SGST 2.5%	9,946.74	248.67	248.67
090921	CGST 2.5%+SGST 2.5%	3,648.75	91.22	91.22

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