

## 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

24-25/15312

22/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA PRIME 20.0	090422	1.00	20.00	30,000.00	28,571.43	5.00	5,714.29
		Total	1	20		Total		5,714.29

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
28.57              5.80

Other Charges	34.27
CGST TAX	143.72
SGST TAX	143.72
<b>Net Amount</b>	<b>6,036.00</b>

Amount In Words Rupees Six Thousand Thirty Six 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%	5,748.66	143.72	143.72

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