

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

24-25/15990

10/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KALYANJI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHRI PARSURAM ENTERPRISES RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ADQPR0340H1ZF

PAN No. ADQPR0340H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 30.0/3	090922	3.00	30.00	12,000.00	11,428.57	5.00	3,428.57
2	HALDI POWDER GDC LOOSE 30.0/3	09103030	3.00	30.00	18,500.00	17,619.05	5.00	5,285.72
		Total	6	60		Total		8,714.29

Other Charges

COM MUDDAT COM KANTA LOADI

43.57 34.80

Other Charges	78.07
CGST TAX	219.82
SGST TAX	219.82
Net Amount	9,232.00

Amount In Words **Rupees Nine Thousand Two 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
090922	CGST 2.5%+SGST 2.5%	3,463.11	86.58	86.58
09103030	CGST 2.5%+SGST 2.5%	5,329.55	133.24	133.24

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