

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

24-25/15855

07/03/2025

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SALASAR

Broker DALAL S.B.& CO.

Buyer

NIRMAL MASALA UDYOD SALASAR

Buyer Details :

GSTIN : 08ARUPM2233L1ZA

PAN No. ARUPM2233L

SALASAR

Pin : 332029 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	3.00	119.90	0.00	8,700.00	5.00	10,431.30
	39.9,40.0,40.0							
2	PACKING POHA	190410	1.00	20.00	5,300.00	5,047.62	5.00	1,009.52
	GDC 1 KG							
	20.0							
3	DHANIA MTP	090921	3.00	120.00	0.00	7,800.00	5.00	9,360.00
	40.0,40.0,40.0							
		Total	7	259.900		Total		20,800.82

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

104.01 39.40 98.00

Other Charges 241.06

CGST TAX 526.06

SGST TAX 526.06

Net Amount 22,094.00

Amount In Words Rupees Twenty Two Thousand Ninety Four 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
090921	CGST 2.5%+SGST 2.5%	20,009.06	500.23	500.23
190410	CGST 2.5%+SGST 2.5%	1,033.17	25.83	25.83

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