

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

24-25/16309

18/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ(RJ59EP0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL CHANDRAPRAKASH SETHI

Buyer

SITARAM FLOR & KUTIR UDYOG JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | GARAM MASALA 500GM 2.0 | 09109990 | 1.00 | 2.00 | 550.00 | 523.81 | 5.00 | 1,047.62 |
| 2 | Chat Masala 100gm. | 09109990 | 2.00 | 2.00 | 420.00 | 400.00 | 5.00 | 800.00 |
| | | Total | 3 | 4 | Total | | 1,847.62 | |

Other Charges

COM MUDDAT

9.24

Other Charges 9.54

CGST TAX 46.42

SGST TAX 46.42

Net Amount 1,950.00

Amount In Words Rupees One Thousand Nine Hundred Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 09109990 | CGST 2.5%+SGST 2.5% | 1,856.86 | 46.42 | 46.42 |

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