

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

24-25/15084

17/02/2025

Pymt Mode: CREDIT

Transporter PRADEEP (RJ 59 EP 0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SATYANARAYAN LALANI

Buyer

SITARAM FLOR & KUTIR UDYOG JHOTWADA

Buyer Details :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 50.0/2	090922	2.00	50.00	9,800.00	9,333.33	5.00	4,666.67
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	16,800.00	16,000.00	5.00	4,000.00
3	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
		Total	5	115	Total		10,704.77	

Other Charges

COM MUDDAT COM KANTA LOADI

53.52 26.60

Other Charges 79.97

CGST TAX 269.63

SGST TAX 269.63

Net Amount 11,324.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty 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
090922	CGST 2.5%+SGST 2.5%	4,701.60	117.54	117.54
09103030	CGST 2.5%+SGST 2.5%	4,025.80	100.65	100.65
190410	CGST 2.5%+SGST 2.5%	2,057.49	51.44	51.44

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