

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

24-25/14825

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ0605

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

ARM TRADING CO.JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYIPA0453D1ZZ

PAN No. AYIPA0453D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 50.0/2	090422	2.00	50.00	18,000.00	17,142.86	5.00	8,571.43
		Total	2	50		Total		8,571.43

Other Charges

COM MUDDAT COM KANTA LOADI
42.86 11.60

Other Charges 54.27

CGST TAX 215.65

SGST TAX 215.65

Net Amount 9,057.00

Amount In Words Rupees Nine Thousand Fifty Seven 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%	8,625.89	215.65	215.65

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