

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

24-25/15928

08/03/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM GAJAK & NAMKEEN SHOP KHATIPURA

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CKTPS3559R1ZQ

PAN No. CKTPS3559R

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER KUTTI 20.0,20.0	090422	2.00	40.00	18,000.00	17,142.86	5.00	6,857.14
2	AMCHUR POWDER LOOSE 30.0/3	080450	3.00	30.00	18,500.00	17,619.05	5.00	5,285.72
		Total	5	70	Total		12,142.86	

Other Charges

COM MUDDAT COM KANTA LOADI
60.72 29.00

Other Charges 89.50

CGST TAX 305.82

SGST TAX 305.82

Net Amount 12,844.00

Amount In Words Rupees Twelve Thousand Eight Hundred Forty 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
090422	CGST 2.5%+SGST 2.5%	6,903.03	172.58	172.58
080450	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