

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

24-25/16241

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL9991

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIJIKA INDIA PRIVATE LIMITED SITAPURA

C/O- SUSHILA DEVI, W/O- RAJESH

KUMARBuhana, BUHANA

JAIPUR

Pin : 333502 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABICS9138F1ZZ

PAN No. ABICS9138F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 60.0/2	190410	2.00	60.00	0.00	4,600.00	0.00	2,760.00
2	AJWAIN MTP GDC 500GM 10.0	09109914	1.00	10.00	19,700.00	18,761.90	5.00	1,876.19
3	GARAM MASALA LOOSE 5.0	09109990	1.00	5.00	550.00	523.81	5.00	2,619.05
		Total	4	75		Total		7,255.24

Other Charges

COM MUDDAT COM KANTA LOADI

36.28 15.00

Other Charges 51.60

CGST TAX 113.08

SGST TAX 113.08

Net Amount 7,533.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Three 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
190410	CGST 0.0%+SGST 0.0%	2,760.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	1,891.37	47.28	47.28
09109990	CGST 2.5%+SGST 2.5%	2,632.15	65.80	65.80

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