

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/14630

08/02/2025

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : DEHI

Broker DALAL SHIKHARCHAND JAIN

Buyer

MATESHWARI SHYAM KIRANA STORE DEHI

Buyer Details :

GSTIN : 08DEWPK9368Q1ZY

PAN No. DEWPK9368Q

DEHI

Pin : 323802 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
2	HALDI POWDER GDC 500GM 30.0	09103030	1.00	30.00	20,000.00	19,047.62	5.00	5,714.29
		Total	2	60	Total		11,285.72	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
56.43 11.60 28.00

Other Charges 96.18

CGST TAX 284.55

SGST TAX 284.55

Net Amount 11,951.00

Amount In Words Rupees Eleven Thousand Nine Hundred Fifty One 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%	5,619.09	140.48	140.48
09103030	CGST 2.5%+SGST 2.5%	5,762.66	144.07	144.07

## 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 &amp; COMPANY

Authorised Signatory