

## 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

24-25/15578

04/03/2025

Pymt Mode: CREDIT

Transporter SUNDARAM JOSHI(RJ14 ER 140

Vehicle No

Delivery Station : JAIPUR

Broker DALAL CHANDRAPRAKASH SETHI

Buyer

SITARAM FLOR &amp; 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	KALI MIRCH LOOSE ANANT 10.0	09041140	1.00	10.00	78,500.00	74,761.90	5.00	7,476.19
2	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
3	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
4	Chat Masala 100gm.	09109990	1.00	1.00	420.00	400.00	5.00	400.00
5	Sambhar Masala 100gm.	09109990	1.00	1.00	450.00	428.57	5.00	428.57
6	HALDI POWDER NIHIR LOOSE 50.0/2	09103030	2.00	50.00	16,300.00	15,523.81	5.00	7,761.91
7	DHANIA POWDER NIHIR LOOSE 50.0/2	090922	2.00	50.00	9,800.00	9,333.33	5.00	4,666.67
8	CARDMOM GAYETARI 2.0	090831	1.00	2.00	295,000.00	280,952.38	5.00	5,619.05
		Total	12	204		Total		31,523.82

## Other Charges

COM MUDDAT COM KANTA LOAD I  
157.62 48.60

Other Charges 206.66

CGST TAX 793.26

SGST TAX 793.26

Net Amount 33,317.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Seventeen 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
09041140	CGST 2.5%+SGST 2.5%	7,519.37	187.98	187.98
120750	CGST 2.5%+SGST 2.5%	2,130.66	53.27	53.27
190410	CGST 2.5%+SGST 2.5%	3,086.23	77.16	77.16
09109990	CGST 2.5%+SGST 2.5%	832.71	20.82	20.82
09103030	CGST 2.5%+SGST 2.5%	7,812.32	195.31	195.31
090922	CGST 2.5%+SGST 2.5%	4,701.60	117.54	117.54

## 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