

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

24-25/13185

03/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

IRN No ce2851c9bcbb3b10cd7f4609f9c8d80b10af38f2d81d38919718a77f
9b09592

ACK No 172516582705984

Date : 06/01/2025

Buyer

NEERAJ ENTERPRISES JAIPUR

SUDAMA NAGAR37JAIPUR, OPP. GLASS

FACTORY,TONK ROAD

JAIPUR

Pin : 302018

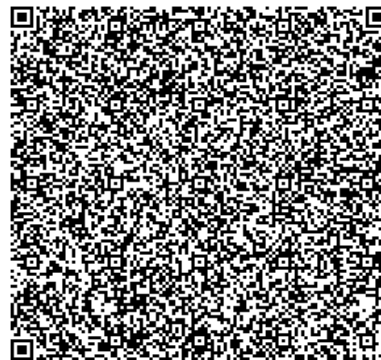
State : Rajasthan

Code : 08

Phone : 9414072934

GSTIN : 08AATPA5111H2ZV

PAN No. AATPA5111H



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100GM SADA 20.0	090422	1.00	20.00	18,500.00	17,619.05	5.00	3,523.81
2	HALDI POWDER NIHIR 100GM 20.0	09103030	1.00	20.00	18,500.00	17,619.05	5.00	3,523.81
3	DHANIA POWDER NIHIR 100GM 20.0	090922	1.00	20.00	11,500.00	10,952.38	5.00	2,190.48
4	PACKING POHA NIHIR 800GM 180.0/9	190410	9.00	180.00	4,500.00	4,285.71	5.00	7,714.28
		Total	12	240		Total		16,952.38

Other Charges

COM KANTA LOADI

58.80

Other Charges 59.06

CGST TAX 425.28

SGST TAX 425.28

Net Amount 17,862.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Sixty Two 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%	3,529.61	88.24	88.24
09103030	CGST 2.5%+SGST 2.5%	3,529.61	88.24	88.24
090922	CGST 2.5%+SGST 2.5%	2,196.28	54.91	54.91
190410	CGST 2.5%+SGST 2.5%	7,755.68	193.89	193.89

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