

## 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

24-25/15681

05/03/2025

Pymt Mode: CREDIT

Transporter RAJUJI PAWAN(RJ32GC4671)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

CHABADA TRADING CO.NIWARU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100GM 10.0	090422	1.00	10.00	17,500.00	16,666.67	5.00	1,666.67
2	HALDI POWDER NIHIR 100GM 10.0	09103030	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
3	DHANIA POWDER NIHIR 100GM 10.0	090922	1.00	10.00	11,500.00	10,952.38	5.00	1,095.24
		Total	3	30		Total		4,476.20

## Other Charges

COM MUDDAT      COM KANTA LOADI  
22.38              17.40

Other Charges	40.00
CGST TAX	112.90
SGST TAX	112.90
<b>Net Amount</b>	<b>4,742.00</b>

Amount In Words Rupees Four Thousand Seven Hundred Forty 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%	1,680.80	42.02	42.02
09103030	CGST 2.5%+SGST 2.5%	1,728.66	43.22	43.22
090922	CGST 2.5%+SGST 2.5%	1,106.52	27.66	27.66

## 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