

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

24-25/15886

08/03/2025

Pymt Mode: CREDIT

Transporter CHANDA TR.CO.

Vehicle No

Delivery Station : SHIVDASPURA

Broker DALAL AVINASH DANGAYACH

Buyer

SAHU FLOR MASALA BHANDAR SHIVDASPURA

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 MTP Gross Wt 54.300 Bardana Wt : 1.000 54.3-1.0	090421	1.00	53.30	15,500.00	14,761.90	5.00	7,868.09
2	HALDI Gross Wt 77.500 Bardana Wt : 1.000 38.6,38.9-1.0	091030	2.00	76.50	15,000.00	14,285.71	5.00	10,928.57
		Total	3	129.800	Total		18,796.66	

Other Charges

COM KANTA LOADILLOCAL FREIGHT COM BARDANA

17.40 42.00 50.00

Other Charges 109.04

CGST TAX 472.65

SGST TAX 472.65

Net Amount 19,851.00

Amount In Words Rupees Nineteen Thousand Eight 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
090421	CGST 2.5%+SGST 2.5%	7,887.89	197.20	197.20
091030	CGST 2.5%+SGST 2.5%	11,018.17	275.45	275.45

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