

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

24-25/14749

11/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4929PORTA

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIJIKA INDIA PRIVATE LIMITED SITAPURA

C/O- SUSHILA DEVI, W/O- RAJESH

KUMARBuhana, BUHANA

JAIPUR

Pin : 333502

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABICS9138F1ZZ

PAN No. ABICS9138F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 100.0/4	090922	4.00	100.00	10,000.00	9,523.81	5.00	9,523.81
2	DHANIA MTP 80.0/4	090921	4.00	80.00	9,800.00	9,333.33	5.00	7,466.66
3	MIRCH MTP Gross Wt 34.300 Bardana Wt : 1.000 34.3-1.0	090421	1.00	33.30	21,500.00	20,476.19	5.00	6,818.57
		Total	9	213.300	Total		23,809.04	

Other Charges

COM MUDDAT COM KANTA LOADI
119.04 52.20

Other Charges 170.94

CGST TAX 599.51

SGST TAX 599.51

Net Amount 25,179.00

Amount In Words Rupees Twenty Five Thousand One Hundred Seventy Nine 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
090922	CGST 2.5%+SGST 2.5%	9,594.63	239.87	239.87
090921	CGST 2.5%+SGST 2.5%	7,527.19	188.18	188.18
090421	CGST 2.5%+SGST 2.5%	6,858.46	171.46	171.46

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