

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

24-25/15124

18/02/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM GAJAK & NAMKEEN SHOP KHATIPURA

Buyer Details :

GSTIN : 08CKTPS3559R1ZQ

PAN No. CKTPS3559R

JAIPUR

Pin : 302020 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH RAJKUMARI LOOSE 30.0	09041140	1.00	30.00	75,000.00	71,428.57	5.00	21,428.57
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
		Total	2	55		Total		25,714.29

Other Charges

COM MUDDAT COM KANTA LOADI
128.57 11.60

Other Charges	139.99
CGST TAX	646.36
SGST TAX	646.36
Net Amount	27,147.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Forty Seven 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%	21,541.51	538.54	538.54
090422	CGST 2.5%+SGST 2.5%	4,312.95	107.82	107.82

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