

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

24-25/16577

25/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

KAKREWALA JAIPUR

KALYAN COLONY9JAIPUR, TONK ROAD

JAIPUR

Pin : 302015 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AJCPA7061N1Z4

PAN No. AJCPA7061N

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 20.0	090422	1.00	20.00	17,000.00	16,190.48	5.00	3,238.10
2	HALDI POWDER NIHIR 500GM 10.0	09103030	1.00	10.00	18,500.00	17,619.05	5.00	1,761.91
3	DHANIA POWDER NIHIR 500GM 10.0	090922	1.00	10.00	11,000.00	10,476.19	5.00	1,047.62
		Total	3	40		Total		6,047.63

Other Charges

COM KANTA LOAD

17.40

Other Charges 17.11

CGST TAX 151.63

SGST TAX 151.63

Net Amount 6,368.00

Amount In Words Rupees Six Thousand Three Hundred Sixty Eight 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%	3,243.90	81.10	81.10
09103030	CGST 2.5%+SGST 2.5%	1,767.71	44.19	44.19
090922	CGST 2.5%+SGST 2.5%	1,053.42	26.34	26.34

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