

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

24-25/16239

17/03/2025

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

BABULAL GOPALAKA SHRIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9468686835

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	19,000.00	18,095.24	5.00	4,523.81
2	HALDI Gross Wt 38.800 Bardana Wt : 0.500 38.8-0.5	091030	1.00	38.30	14,200.00	13,523.81	5.00	5,179.62
		Total	2	63.300	Total		9,703.43	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
48.52 11.60 14.00 25.00

Other Charges 99.43

CGST TAX 245.07

SGST TAX 245.07

Net Amount 10,293.00

Amount In Words Rupees Ten Thousand Two Hundred Ninety Three 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%	4,566.23	114.16	114.16
091030	CGST 2.5%+SGST 2.5%	5,236.32	130.91	130.91

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