

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

24-25/15771

06/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8723

Delivery Station : BILONCHI

Broker DALAL MADANLAL SHARMA

Buyer

SHANTI INDUSTRIES BILNOCHI

KHASRA NO-760V/P-BILOCHIBilonchi,

VIA-MORIJA,TEHSIL-AMER

BILONCHI

Pin : 303805 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08SSPPS4333M1ZI

PAN No. SSPPS4333M

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500GM 10.0	09109914	1.00	10.00	14,500.00	13,809.52	5.00	1,380.95
2	MIRCH POWDER LOOSE KUTI 40.0/2	090422	2.00	40.00	18,000.00	17,142.86	5.00	6,857.14
3	JEERA MTP NIHIR 500GM 10.0	090931	1.00	10.00	24,700.00	23,523.81	5.00	2,352.38
4	HALDI Gross Wt 45.800 Bardana Wt : 0.500 45.8-0.5	091030	1.00	45.30	20,000.00	19,047.62	5.00	8,628.57
5	MIRCH MTP Gross Wt 20.500 Bardana Wt : 1.000 20.5-1.0	090421	1.00	19.50	15,000.00	14,285.71	5.00	2,785.71
6	MIRCH MTP Gross Wt 21.000 Bardana Wt : 1.000 21.0-1.0	090421	1.00	20.00	17,500.00	16,666.67	5.00	3,333.33
7	METHI MTP LOOSE 30.0	091099	1.00	30.00	5,800.00	5,523.81	5.00	1,657.14
8	SAUNF MTP NIHIR 500GM 10.0	090961	1.00	10.00	12,700.00	12,095.24	5.00	1,209.52
9	DHANIA MTP 20.0	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
10	KALI MIRCH LOOSE RAJKUMARI 10.0	09041140	1.00	10.00	78,000.00	74,285.71	5.00	7,428.57
		Total	11	214.800		Total		37,919.02

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
189.60 63.80 25.00

Other Charges 278.10
CGST TAX 954.94
SGST TAX 954.94

				Net Amount	40,107.00
Amount In Words Rupees Forty Thousand One Hundred Seven Only.					
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value
		09109914	CGST 2.5%+SGST 2.5%	1,393.65	34.84
		090422	CGST 2.5%+SGST 2.5%	6,903.03	172.58
		090931	CGST 2.5%+SGST 2.5%	2,369.94	59.25
		091030	CGST 2.5%+SGST 2.5%	8,702.51	217.56
		090421	CGST 2.5%+SGST 2.5%	6,161.24	154.04
		091099	CGST 2.5%+SGST 2.5%	1,671.23	41.78
<u>Remarks:</u>					
<u>Terms :</u> 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	