

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

24-25/16569

24/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PANKAJJI

Delivery Station : JAIPUR

Broker

Buyer

PRAMILA FLOR MILL NAYAKHEDA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 10.0	09103030	1.00	10.00	19,500.00	18,571.43	5.00	1,857.14
2	MIRCH POWDER GDC LOOSE TEJA 10.0	090422	1.00	10.00	19,000.00	18,095.24	5.00	1,809.52
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	12,000.00	11,428.57	5.00	2,857.14
4	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
		Total	4	70	Total		10,809.52	

Other Charges

COM MUDDAT COM KANTA LOAD I
54.06 23.20

Other Charges 77.14

CGST TAX 272.17

SGST TAX 272.17

Net Amount 11,431.00

Amount In Words Rupees Eleven Thousand Four Hundred Thirty One 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
09103030	CGST 2.5%+SGST 2.5%	1,872.23	46.81	46.81
090422	CGST 2.5%+SGST 2.5%	6,137.32	153.43	153.43
090922	CGST 2.5%+SGST 2.5%	2,877.23	71.93	71.93

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