

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

24-25/14720

10/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59 EG 0046

Delivery Station : JAIPUR

Broker DALAL MANOJ BROKER

Buyer

HITKAARI FOODS PVT.LIT.JAIPUR

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAECH3961Q1ZY

PAN No. AAECH3961Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE RAJKUMARI 90.0/3	09041140	3.00	90.00	73,000.00	69,523.81	5.00	62,571.43
		Total	3	90		Total		62,571.43

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40 400.00

Other Charges

417.13

CGST TAX

1,574.72

SGST TAX

1,574.72

Net Amount

66,138.00

Amount In Words Rupees Sixty Six Thousand One Hundred Thirty 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
09041140	CGST 2.5%+SGST 2.5%	62,988.83	1,574.72	1,574.72

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