

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15385

03/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : KUCHAMAN

Broker

Buyer

## UNIVERSAL TRADING COMPANY KUCHAMAN

N/A7N/ARanasar, Ranasar-Rasal Road

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FDLPP1591J1ZX

PAN No. FDLPP1591J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
2	DHANIA POWDER NIHIR LOOSE SADA 25.0	090922	1.00	25.00	10,000.00	9,523.81	5.00	2,380.95
		Total	2	50		Total		6,666.67

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
33.33 11.60 28.00

Other Charges 73.35

CGST TAX 168.49

SGST TAX 168.49

Net Amount 7,077.00

Amount In Words Rupees Seven Thousand Seventy Seven 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%	4,326.95	108.17	108.17
090922	CGST 2.5%+SGST 2.5%	2,412.65	60.32	60.32

## 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 &amp; COMPANY

Authorised Signatory