TAX INVOICE

GDC Resping Trust Allye

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 **24-25/15815 07/03/2025**

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK6662RAJES

Delivery Station : JALSU

Broker DALAL SHANKARLAL NAGAR

Buyer Details:

GSTIN: UnRegistered

ANILKUMAR SUNILKUMAR JALSU

6367267607

Pin: State: Rajasthan Code: 08

		+ +				Ī	007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER	090422	1.00	25.00	16,000.00	15,238.10	5.00	3,809.53
	NIHIR LOOSE SADA							
	25.0							
2	HALDI POWDER	09103030	1.00	25.00	16,500.00	15,714.29	5.00	3,928.57
	NIHIR LOOSE							
	25.0							
3	MIRCH POWDER	090422	2.00	20.00	17,500.00	16,666.67	5.00	3,333.33
	NIHIR 100.200GM SADA							
	10.0,10.0							
4	RAI MTP	120750	1.00	10.00	6,600.00	6,285.71	5.00	628.57
	GDC 500GM KALI							
	10.0							
5	SAUNF MTP	090961	1.00	10.00	12,700.00	12,095.24	5.00	1,209.52
	NIHIR 500GM							
	10.0		1.00	10.00				
6	JEERA MTP	090931	1.00	10.00	24,700.00	23,523.81	5.00	2,352.38
	NIHIR 500GM							
_	10.0	100410	2.00	40.00	F 250 00			/-
7	PACKING POHA	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
	GDC 800GM 40.0/2							
	CARDMOM	090831	1.00	1.00	220 000 00	N4 20E 74	F 00	2 4 4 2 0 6
8	GDC 500GM	090031	1.00	1.00	330,000.00	314,285.71	5.00	3,142.86
	1.0							
9	MIRCH MTP	090421	1.00	41.70	15,500.00	14,761.90	5.00	6,155.71
9	Gross Wt 42.700 Bardana Wt : 1.000	050 121	1.00	11170	13,300.00	14,/01.90	5.00	0,155.71
	Dardana W. 1. 1.000							
	42.7-1.0							
		Total	11	182.700		Total		26,598.57
Othor	Chargos				Other Charges 189.07			

Other	Charges
-------	---------

COM MUDDAT COM KANTA LOADI

132.99 55.60

 Other Charges
 189.07

 CGST TAX
 669.68

 SGST TAX
 669.68

Net Amount 28,127.00 Amount In Words Rupees Twenty Eight Thousand One Hundred Twenty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090422	CGST 2.5%+SGST 2.5%	7,195.98	179.90	179.90
09103030	CGST 2.5%+SGST 2.5%	3,954.01	98.85	98.85
120750	CGST 2.5%+SGST 2.5%	637.51	15.94	15.94
090961	CGST 2.5%+SGST 2.5%	1,221.37	30.53	30.53
090931	CGST 2.5%+SGST 2.5%	2,369.94	59.25	59.25
190410	CGST 2.5%+SGST 2.5%	2,057.49	51.44	51.44

Remarks:

Terms:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory