

## 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

24-25/16615

26/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG5869

Delivery Station : JAIPUR

Broker DALAL GIRIRAJ MAHESHWARI

Buyer

K.S.ENTERPRISES JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

0141-2341628,

Buyer Details :

GSTIN : 08AFBPA5289F1ZL

PAN No. AFBPA5289F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 20.0	090422	1.00	20.00	18,000.00	17,142.86	5.00	3,428.57
		Total	1	20		Total		3,428.57

## Other Charges

COM MUDDAT      COM KANTA LOADI  
17.14              5.80

Other Charges 22.85

CGST TAX 86.29

SGST TAX 86.29

Net Amount 3,624.00

Amount In Words Rupees Three Thousand Six Hundred Twenty Four 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%	3,451.51	86.29	86.29

## 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