

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

24-25/14514

06/02/2025

Pymt Mode: CREDIT

Transporter RAMU RJ52GB2632

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL PRAMODKUMAR MITTAL

Buyer

TUSHAR TRADING CO.SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 50.0/2	090422	2.00	50.00	18,500.00	17,619.05	5.00	8,809.53
2	MIRCH POWDER GDC LOOSE TEJA 50.0/2	090422	2.00	50.00	19,500.00	18,571.43	5.00	9,285.72
		Total	4	100		Total		18,095.25

Other Charges

COM MUDDAT COM KANTA LOADI
90.48 23.20

Other Charges 113.31

CGST TAX 455.22

SGST TAX 455.22

Net Amount 19,119.00

Amount In Words Rupees Nineteen Thousand One Hundred Nineteen 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%	18,208.93	455.22	455.22

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