

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

24-25/14978

14/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

Buyer

PAWAN FOODS SHRI MADHOPUR

Buyer Details :

GSTIN : 08ALKPK0981H1ZW

PAN No. ALKPK0981H

SHRIMADHOPUR

Pin : 332715 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 75.0/3	09103030	3.00	75.00	19,000.00	18,095.24	5.00	13,571.43
2	DHANIA POWDER GDC LOOSE 75.0/3	090922	3.00	75.00	12,000.00	11,428.57	5.00	8,571.43
3	MIRCH POWDER GDC LOOSE TEJA 75.0/3	090422	3.00	75.00	19,000.00	18,095.24	5.00	13,571.43
		Total	9	225		Total		35,714.29

Other Charges

COM MUDDAT COM KANTA LOADI
178.58 52.20

Other Charges 230.45

CGST TAX 898.63

SGST TAX 898.63

Net Amount 37,742.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Forty Two 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
09103030	CGST 2.5%+SGST 2.5%	13,656.69	341.42	341.42
090922	CGST 2.5%+SGST 2.5%	8,631.69	215.79	215.79
090422	CGST 2.5%+SGST 2.5%	13,656.69	341.42	341.42

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