

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

24-25/15125

18/02/2025

Pymt Mode: CREDIT

Transporter KAMAL SINGH (RJ 14 EG 5014)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

LOKESH MASALA PISAI KENDRA JHOTWADA

Buyer Details :

GSTIN : UnRegistered

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 75.0/3	090422	3.00	75.00	17,900.00	17,047.62	5.00	12,785.72
2	DHANIA POWDER GDC LOOSE 50.0/2	090922	2.00	50.00	11,900.00	11,333.33	5.00	5,666.67
3	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,900.00	18,000.00	5.00	4,500.00
4	PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
5	MIRCH MTP Gross Wt 46.400 Bardana Wt : 2.000 24.4,22.0-2.0	090421	2.00	44.40	17,200.00	16,380.95	5.00	7,273.14
		Total	10	234.400	Total		32,263.63	

Other Charges

COM MUDDAT COM KANTA LOADI

161.32 55.60

Other Charges

217.31

CGST TAX

812.03

SGST TAX

812.03

Net Amount

34,105.00

Amount In Words Rupees Thirty Four Thousand One Hundred Five 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%	12,867.05	321.68	321.68
090922	CGST 2.5%+SGST 2.5%	5,706.60	142.67	142.67
09103030	CGST 2.5%+SGST 2.5%	4,528.30	113.21	113.21
190410	CGST 2.5%+SGST 2.5%	2,057.49	51.44	51.44
090421	CGST 2.5%+SGST 2.5%	7,321.11	183.03	183.03

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