

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

24-25/14169

28/01/2025

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No

Delivery Station : SIKAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

MOHANLAL BHAGWANDAS SIKAR

Buyer Details :

GSTIN : 08AFCPS1408M1ZA

PAN No. AFCPS1408M

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

01572-253475, 9414039323

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0,25.0	090422	2.00	50.00	17,428.57	5.00	8,714.29
2	HALDI Gross Wt : 39.800 Bardana Wt : 0.500 39.8-0.5	091030	1.00	39.30	15,300.00	5.00	6,012.90
		Total	3	89.300	Total	14,727.19	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
73.63 17.40 42.00 25.00

Other Charges 157.55

CGST TAX 372.13

SGST TAX 372.13

Net Amount 15,629.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty Nine 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%	8,797.46	219.94	219.94
091030	CGST 2.5%+SGST 2.5%	6,087.76	152.19	152.19

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