

## 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

24-25/16751

29/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHIVSHAYJI

Delivery Station : JAIPUR

Broker

Buyer

HARIOM KIRANA MURALIPURA

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

8890211120

Buyer Details :

GSTIN : 08ABTPY4668G1ZO

PAN No. ABTPY4668G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 22.200 Bardana Wt : 1.000	090421	1.00	21.20	17,500.00	16,666.67	5.00	3,533.33
2	22.2-1.0 MIRCH POWDER GDC LOOSE SADA 50.0/2	090422	2.00	50.00	18,000.00	17,142.86	5.00	8,571.43
3	Pudina Powder 100gm.	09109990	7.00	7.00	450.00	428.57	5.00	2,999.99
4	Chach Raita Masala 100 Gm.	09109990	1.00	1.00	450.00	428.57	5.00	428.57
5	Prime Kashmiri Powder 100 Gm.	09109990	1.00	1.00	500.00	476.19	5.00	476.19
		Total	12	80.200	Total		16,009.51	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
80.05 17.40

Other Charges 97.15

CGST TAX 402.67

SGST TAX 402.67

Net Amount 16,912.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twelve 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
090421	CGST 2.5%+SGST 2.5%	3,556.80	88.92	88.92
090422	CGST 2.5%+SGST 2.5%	8,625.89	215.65	215.65
09109990	CGST 2.5%+SGST 2.5%	3,924.27	98.10	98.10

## 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