

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

24-25/15543

04/03/2025

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No

Delivery Station : BARAGAON

Broker DALAL MANOJ BROKER

Buyer

SHIVAM GENERAL STORE BARAGAON

BARGAON

Pin : 333021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 125.0/5	090422	5.00	125.00	17,700.00	16,857.14	5.00	21,071.43
		Total	5	125		Total		21,071.43

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
105.36 29.00 70.00

Other Charges 204.79

CGST TAX 531.89

SGST TAX 531.89

Net Amount 22,340.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Forty 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%	21,275.79	531.89	531.89

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