

## 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

24-25/15268

21/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : MAHENDRAGARH

Broker

Buyer

PREMCHAND JI MAHENDARGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	19,000.00	18,095.24	5.00	4,523.81
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	19,000.00	18,095.24	5.00	4,523.81
		Total	2	50		Total		9,047.62

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

28.00

Other Charges

40.02

IGST TAX

454.36

Net Amount

9,542.00

Amount In Words Rupees Nine Thousand Five 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		IGST Value
090422	IGST 5.0%	4,543.61		227.18
09103030	IGST 5.0%	4,543.61		227.18

## 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