

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

24-25/14660

10/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MANISHJI

Delivery Station : JAIPUR

Broker

Buyer

LUCKY TRADING CO. NIWARU

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CASPS2728H1Z4

PAN No. CASPS2728H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | HALDI POWDER GDC 100GM 10.0 | 09103030 | 1.00 | 10.00 | 20,500.00 | 19,523.81 | 5.00 | 1,952.38 |
| 2 | DHANIA POWDER GDDC 100GM 10.0 | 090922 | 1.00 | 10.00 | 13,500.00 | 12,857.14 | 5.00 | 1,285.71 |
| 3 | POHA LOOSE 777 30.0 | 190410 | 1.00 | 30.00 | 0.00 | 3,850.00 | 0.00 | 1,155.00 |
| | | Total | 3 | 50 | | Total | | 4,393.09 |

Other Charges

COM MUDDAT COM KANTA LOADI
21.97 16.20

Other Charges 38.61

CGST TAX 81.65

SGST TAX 81.65

Net Amount 4,595.00

Amount In Words Rupees Four Thousand Five Hundred Ninety 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 |
|----------|---------------------|------------------|------------|------------|
| 09103030 | CGST 2.5%+SGST 2.5% | 1,967.94 | 49.20 | 49.20 |
| 090922 | CGST 2.5%+SGST 2.5% | 1,297.94 | 32.45 | 32.45 |
| 190410 | CGST 0.0%+SGST 0.0% | 1,155.00 | 0.00 | 0.00 |

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