

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

24-25/15155

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG6165

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIJIKA INDIA PRIVATE LIMITED SITAPURA

C/O- SUSHILA DEVI, W/O- RAJESH

KUMARBuhana, BUHANA

JAIPUR

Pin : 333502

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABICS9138F1ZZ

PAN No. ABICS9138F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 120.0/4	190410	4.00	120.00	0.00	4,650.00	0.00	5,580.00
2	MIRCH POWDER NIHIR LOOSE SADA 100.0/4	090422	4.00	100.00	16,000.00	15,238.10	5.00	15,238.10
3	DHANIA POWDER NIHIR LOOSE 50.0/2,30.0/3	090922	5.00	80.00	10,000.00	9,523.81	5.00	7,619.05
		Total	13	300		Total		28,437.15

Other Charges

COM MUDDAT COM KANTA LOADI
142.19 70.60

Other Charges 212.67

CGST TAX 575.59

SGST TAX 575.59

Net Amount 29,801.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred One 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
190410	CGST 0.0%+SGST 0.0%	5,580.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	15,337.49	383.44	383.44
090922	CGST 2.5%+SGST 2.5%	7,686.15	192.15	192.15

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