

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

24-25/16416

20/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ(RJ59EP0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL CHANDRAPRAKASH SETHI

Buyer

SITARAM FLOR & KUTIR UDYOG JHOTWADA

Buyer Details :

GSTIN : 08ABKPA3301P1ZQ

PAN No. ABKPA3301P

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
2	MIRCH POWDER NIHIR LOOSE SADA 50.0/5	090422	5.00	50.00	15,800.00	15,047.62	5.00	7,523.81
		Total	7	90		Total		9,561.91

Other Charges

COM MUDDAT COM KANTA LOADI
47.81 38.20

Other Charges 85.69

CGST TAX 241.20

SGST TAX 241.20

Net Amount 10,130.00

Amount In Words Rupees Ten Thousand One Hundred Thirty 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 2.5%+SGST 2.5%	2,057.49	51.44	51.44
090422	CGST 2.5%+SGST 2.5%	7,590.43	189.76	189.76

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