

## 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

24-25/14242

30/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ1783

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

NEERAJ ENTERPRISES JAIPUR

SUDAMA NAGAR37JAIPUR, OPP. GLASS

FACTORY,TONK ROAD

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

9414072934

Buyer Details :

GSTIN : 08AATPA5111H2ZV

PAN No. AATPA5111H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 100GM SADA 23.0	090422	1.00	23.00	17,142.86	5.00	3,942.86
2	HALDI POWDER NIHIR 500GM 23.0	09103030	1.00	23.00	17,619.05	5.00	4,052.38
3	DHANIA POWDER NIHIR 100GM 23.0	090922	1.00	23.00	10,952.38	5.00	2,519.05
4	PACKING POHA NIHIR 800GM 160.0/8	190410	8.00	160.00	4,285.71	5.00	6,857.14
		Total	11	229	Total	17,371.43	

## Other Charges

COM KANTA LOADI

54.20

Other Charges

54.29

CGST TAX

435.64

SGST TAX

435.64

Net Amount

18,297.00

Amount In Words Rupees Eighteen Thousand Two Hundred Ninety Seven 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%	3,948.66	98.72	98.72
09103030	CGST 2.5%+SGST 2.5%	4,058.18	101.45	101.45
090922	CGST 2.5%+SGST 2.5%	2,524.85	63.12	63.12
190410	CGST 2.5%+SGST 2.5%	6,893.94	172.35	172.35

## 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