

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

24-25/14372

03/02/2025

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : SHAHPURA

Broker

Buyer

SHRIRAM MASALA UDYOG BHANIPURA

Buyer Details :

GSTIN : UnRegistered

PAN No. ADSP05237E

SHAHPURA

Pin : 303103 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE TEJA 50.0/2	090422	2.00	50.00	16,190.48	5.00	8,095.24
		Total	2	50	Total	8,095.24	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

28.00

Other Charges

40.02

CGST TAX

203.37

SGST TAX

203.37

Net Amount

8,542.00

Amount In Words Rupees Eight 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	CGST Value	SGST Value
090422	CGST 2.5%+SGST 2.5%	8,134.84	203.37	203.37

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