

## 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

24-25/15003

15/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL MANOJ BROKER

Buyer

MURARILAL RAMESHCHAND NARNOL

NARNOL

Pin : 123001 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 125.0/5	090422	5.00	125.00	18,700.00	17,809.52	5.00	22,261.90
2	DHANIA POWDER GDC LOOSE 100.0/4	090922	4.00	100.00	11,800.00	11,238.10	5.00	11,238.10
3	HALDI POWDER GDC LOOSE 100.0/4	09103030	4.00	100.00	18,700.00	17,809.52	5.00	17,809.52
4	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,800.00	9,333.33	5.00	2,333.33
		Total	14	350	Total		53,642.85	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
268.22 81.20 196.00

Other Charges 545.74

IGST TAX 2,709.41

Net Amount 56,898.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Ninety Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
090422	IGST 5.0%	22,472.21	1,123.61
090922	IGST 5.0%	13,738.29	686.91
09103030	IGST 5.0%	17,977.77	898.89

## 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