

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

24-25/16383

19/03/2025

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No

Delivery Station : SIKAR

Broker DALAL KISHANLAL SHARMA

Buyer

SHYAM FOOD INDUSTRY SIKAR

SHYAMPURACHELASIDHOD, SIHOT CHHOTI

Buyer Details :

GSTIN : 08GXVPS6591A1ZN

PAN No. GXVPS6591A

SIKAR

Pin : 332041 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM GAYETARI 50.0,20.0	090831	2.00	70.00	270,000.00	257,142.86	5.00	180,000.00
		Total	2	70		Total		180,000.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
900.00 11.60 28.00 50.00

Other Charges 989.52

CGST TAX 4,524.74

SGST TAX 4,524.74

Net Amount 190,039.00

Amount In Words Rupees One Lakh Ninety Thousand Thirty Nine 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
090831	CGST 2.5%+SGST 2.5%	180,989.60	4,524.74	4,524.74

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