

## 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

24-25/16093

12/03/2025

Pymt Mode: CREDIT

Transporter CHAMAN SINGH(RJ14 EG 4482)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

LAXMIKANT TIVADI ROAD.NO.6

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 100.200GM TEJA 10.0,10.0	090422	2.00	20.00	20,500.00	19,523.81	5.00	3,904.76
2	HALDI POWDER GDC 100.200GM 10.0,10.0	09103030	2.00	20.00	20,000.00	19,047.62	5.00	3,809.52
3	DHANIA POWDER GDC 100.200GM 10.0,10.0	090922	2.00	20.00	13,500.00	12,857.14	5.00	2,571.43
		Total	6	60		Total		10,285.71

## Other Charges

COM MUDDAT      COM KANTA LOADI  
51.43              34.80

Other Charges 86.69

CGST TAX 259.30

SGST TAX 259.30

Net Amount 10,891.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety One 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%	3,935.88	98.40	98.40
09103030	CGST 2.5%+SGST 2.5%	3,840.17	96.00	96.00
090922	CGST 2.5%+SGST 2.5%	2,595.89	64.90	64.90

## 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