Original **TAX INVOICE** 

Dated

30/01/2025

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Broker

Invoice No.

Vehicle No

24-25/14248

Pymt Mode: **CREDIT** Transporter **SELF** 

Buyer Details: **LUCKY TRADING CO. NIWARU** 

GSTIN: 08CASPS2728H1Z4

Delivery Station: JAIPUR

PAN No. CASPS2728H

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER	090422	1.00	10.00	18,571.43	5.00	1,857.14
	GDC 500 GM.SADA						
	10.0						
2	MIRCH POWDER	090422	1.00	10.00	19,047.62	5.00	1,904.76
	GDC 100 GM.SADA						
2	10.0	000022	1.00	10.00	12 200 05	F 00	1 220 10
3	DHANIA POWDER GDC 500 GM.	090922	1.00	10.00	12,380.95	5.00	1,238.10
	10.0						
		Total	3	30	Total		5,000.00
Other Charges				Other Char	rges		42.88
COM MUDDAT COM KANTA LOADI				CGST TAX 126.0			126.06

25.00 17.40

CGSITAX SGST TAX

126.06

**Net Amount** 5,295.00

Amount In Words Rupees Five Thousand Two Hundred Ninety Five 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%	3,792.31	94.81	94.81
090922	CGST 2.5%+SGST 2.5%	1,250.09	31.25	31.25

## **Remarks:**

Terms:

<ol> <li>Goods of</li> </ol>	nnce 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**