

## 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

24-25/14217

29/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAJENDRAJI

Delivery Station : JAIPUR

Broker

Buyer

MAHESHWARI KIRANA STORE HARMADA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR LOOSE SADA 10.0	090422	1.00	10.00	15,714.29	5.00	1,571.43
2	HALDI POWDER NIHIR LOOSE 10.0	09103030	1.00	10.00	16,190.48	5.00	1,619.05
3	DHANIA POWDER NIHIR LOOSE 10.0	090922	1.00	10.00	9,523.81	5.00	952.38
4	MIRCH POWDER NIHIR 100GM SADA 10.0	090422	1.00	10.00	17,142.86	5.00	1,714.29
		Total	4	40	Total	5,857.15	

## Other Charges

COM MUDDAT COM KANTA LOADI

29.29 23.20

Other Charges

52.37

CGST TAX

147.74

SGST TAX

147.74

Net Amount

6,205.00

Amount In Words Rupees Six Thousand Two Hundred 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%	3,313.75	82.85	82.85
09103030	CGST 2.5%+SGST 2.5%	1,632.95	40.82	40.82
090922	CGST 2.5%+SGST 2.5%	962.94	24.07	24.07

## 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