

## 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

24-25/15288

22/02/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHRI SHYAM BHATUREWALA JAIPUR

Buyer Details :

GSTIN : 08AAJPO7815J1Z8

PAN No. AAJPO7815J

JAIPUR

Pin : 302021 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM TEJA 10.0	090422	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
2	HALDI POWDER NIHIR 500GM 10.0	09103030	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
		Total	2	20		Total		3,428.58

## Other Charges

COM MUDDAT      COM KANTA LOADI  
17.14              11.60

Other Charges 28.54

CGST TAX 86.44

SGST TAX 86.44

Net Amount 3,630.00

Amount In Words Rupees Three Thousand Six Hundred Thirty 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%	1,728.66	43.22	43.22
09103030	CGST 2.5%+SGST 2.5%	1,728.66	43.22	43.22

## 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