

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

24-25/14566

07/02/2025

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO.

Vehicle No

Delivery Station : RAMGARH

Broker DALAL LAXMI TRADING COMPANY

Buyer

RAMAVATAR GENRAL STORE RAMGARHSHEKHAWATI

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 LOOSE SADA 50.0/2	090422	2.00	50.00	18,500.00	17,619.05	5.00	8,809.53
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	19,000.00	18,095.24	5.00	4,523.81
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	12,000.00	11,428.57	5.00	2,857.14
		Total	4	100		Total		16,190.48

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
80.96 23.20 56.00

Other Charges 159.98

CGST TAX 408.77

SGST TAX 408.77

Net Amount 17,168.00

Amount In Words Rupees Seventeen Thousand One Hundred Sixty Eight 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%	8,893.18	222.33	222.33
09103030	CGST 2.5%+SGST 2.5%	4,566.23	114.16	114.16
090922	CGST 2.5%+SGST 2.5%	2,891.23	72.28	72.28

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