

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

24-25/14835

12/02/2025

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

ASHOKKUMAR & CO.PHULERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8290085252

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	Pavbhaji Masala 100gm.	09109990	1.00	1.00	570.00	542.86	5.00	542.86
2	Garam Masala 50gm.	09109990	2.00	2.00	696.00	662.86	5.00	1,325.72
3	Chole Masala 50gm.	09109990	2.00	2.00	576.00	548.57	5.00	1,097.14
4	Kashmiri Mirch 100gm.	09109990	1.00	1.00	520.00	495.24	5.00	495.24
5	Garam Masala 100gm.	09109990	2.00	2.00	720.00	685.71	5.00	1,371.42
6	Chole Masala 100gm.	09109990	2.00	2.00	540.00	514.29	5.00	1,028.58
7	Chat Masala 100gm.	09109990	1.00	1.00	420.00	400.00	5.00	400.00
8	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,400.00	5,142.86	5.00	5,142.86
9	POHA TRISHUL 30.0	190410	1.00	30.00	0.00	4,650.00	0.00	1,395.00
10	KALI MIRCH LOOSE ANMOL 20.0	09041140	1.00	20.00	76,000.00	72,380.95	5.00	14,476.19
11	LAUNG GDC 500GM 5.0	09071020	1.00	5.00	81,500.00	77,619.05	5.00	3,880.95
12	CARDMOM DUBAL JUMBO 2.0	090831	1.00	2.00	350,000.00	333,333.33	5.00	6,666.67
13	CARDMOM JUMBO 2.0	090831	1.00	2.00	370,000.00	352,380.95	5.00	7,047.62
		Total	21	170		Total		44,870.25

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
224.35 33.40 112.00

Other Charges

369.77
CGST TAX 1,095.49
SGST TAX 1,095.49

			Net Amount		47,431.00		
Amount In Words Rupees Forty Seven Thousand Four Hundred Thirty One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
			09109990	CGST 2.5%+SGST 2.5%	6,292.27	157.31	157.31
			190410	CGST 2.5%+SGST 2.5%	5,261.57	131.54	131.54
			190410	CGST 0.0%+SGST 0.0%	1,395.00	0.00	0.00
			09041140	CGST 2.5%+SGST 2.5%	14,568.37	364.21	364.21
			09071020	CGST 2.5%+SGST 2.5%	3,914.35	97.86	97.86
			090831	CGST 2.5%+SGST 2.5%	13,782.86	344.57	344.57
			<u>Remarks:</u>				
<u>Terms :</u> 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 				