

## 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

24-25/16591

25/03/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL RADHEY BROKER AGENCY

Buyer

NEMICHAND MAHAVEERPRASAD PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFUPJ5800Q1ZP

PAN No. AFUPJ5800Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM TEJA 30.0	090422	1.00	30.00	20,000.00	19,047.62	5.00	5,714.29
		Total	1	30		Total		5,714.29

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
28.57 5.80 14.00

Other Charges	48.57
CGST TAX	144.07
SGST TAX	144.07
<b>Net Amount</b>	<b>6,051.00</b>

Amount In Words Rupees Six Thousand Fifty One 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%	5,762.66	144.07	144.07

## 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