

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

24-25/16011

10/03/2025

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : DEVAN

Broker DALAL RADHEY BROKER AGENCY

Buyer

RADHAGOVIND GENERAL STORE DEVAN

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,500.00	17,619.05	5.00	4,404.76
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
3	MIRCH MTP Gross Wt 46.400 Bardana Wt : 1.000 46.4-1.0	090421	1.00	45.40	15,500.00	14,761.90	5.00	6,701.90
		Total	3	95.400	Total		15,392.38	

Other Charges

COM MUDDAT COM KANTA LOAD I
76.96 17.40

Other Charges 94.30

CGST TAX 387.16

SGST TAX 387.16

Net Amount 16,261.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty 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
09103030	CGST 2.5%+SGST 2.5%	4,432.58	110.81	110.81
090422	CGST 2.5%+SGST 2.5%	4,312.95	107.82	107.82
090421	CGST 2.5%+SGST 2.5%	6,741.21	168.53	168.53

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