

## 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

24-25/14107

27/01/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG6165**Delivery Station : **JAIPUR**Broker **DALAL ASHOK JHALANI**

Buyer

**SHIJIKA INDIA PRIVATE LIMITED SITAPURA**

C/O- SUSHILA DEVI, W/O- RAJESH

KUMARBuhana, BUHANA

JAIPUR

Pin : 333502 State : Rajasthan Code : 08

Buyer Details :

GSTIN : **08ABICS9138F1ZZ**PAN No. **ABICS9138F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0,10.0	090422	2.00	35.00	17,619.05	5.00	6,166.67
2	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	6,000.00	5.00	3,600.00
3	RAI MTP LOOSE KALI 60.0/2	120750	2.00	60.00	7,200.00	5.00	4,320.00
4	HALDI Gross Wt : 228.300      Bardana Wt : 2.50  45.8,45.6,45.8,45.7,45.4-2.5	091030	5.00	225.80	20,000.00	5.00	45,160.00
		Total	<b>11</b>	<b>380.800</b>	Total	59,246.67	

**Other Charges**

COM MUDDAT      COM KANTA LOADICOM BARDANA

296.23      63.80      125.00

Other Charges

484.73

CGST TAX

1,493.30

SGST TAX

1,493.30

**Net Amount****62,718.00**Amount In Words **Rupees Sixty Two Thousand Seven Hundred Eighteen 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%	6,209.10	155.23	155.23
091099	CGST 2.5%+SGST 2.5%	3,629.60	90.74	90.74
120750	CGST 2.5%+SGST 2.5%	4,353.20	108.83	108.83
091030	CGST 2.5%+SGST 2.5%	45,539.80	1,138.50	1,138.50

**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