

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

24-25/14450

04/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GC 6242

Delivery Station : SURERA

Broker

Buyer

SHRIBALAJI TRADING CO.SURERA

Buyer Details :

GSTIN : 08AKUPR8743H1Z9

PAN No. AKUPR8743H

SURERA

Pin : 332742 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.200 Bardana Wt : 1.000 30.2-1.0	090421	1.00	29.20	19,500.00	5.00	5,694.00
2	DHANIA POWDER NIHIR LOOSE 40.0/4	090922	4.00	40.00	9,523.81	5.00	3,809.52
3	DHANIA POWDER GDC LOOSE 20.0/2	090922	2.00	20.00	11,428.57	5.00	2,285.71
4	MIRCH POWDER NIHIR LOOSE SADA 30.0/3	090422	3.00	30.00	15,714.29	5.00	4,714.29
5	HALDI POWDER NIHIR LOOSE 30.0/3	09103030	3.00	30.00	16,190.48	5.00	4,857.14
		Total	13	149.200	Total	21,360.66	

Other Charges

COM MUDDAT COM KANTA LOADI

106.81 75.40

Other Charges 182.20

CGST TAX 538.57

SGST TAX 538.57

Net Amount 22,620.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty 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
090421	CGST 2.5%+SGST 2.5%	5,728.27	143.21	143.21
090922	CGST 2.5%+SGST 2.5%	6,160.51	154.01	154.01
090422	CGST 2.5%+SGST 2.5%	4,755.26	118.88	118.88
09103030	CGST 2.5%+SGST 2.5%	4,898.83	122.47	122.47

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