

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

24-25/16197

17/03/2025

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL VISHNU LADHA

Buyer

NIKHIL AGARWAL BORAJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,000.00	16,190.48	5.00	4,857.14
2	MIRCH POWDER NIHIR 500GM TEJA 30.0	090422	1.00	30.00	18,000.00	17,142.86	5.00	5,142.86
		Total	2	60		Total		10,000.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
50.00 11.60 28.00

Other Charges 89.52

CGST TAX 252.24

SGST TAX 252.24

Net Amount 10,594.00

Amount In Words Rupees Ten Thousand Five Hundred Ninety Four 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%	10,089.60	252.24	252.24

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