

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.

24-25/15442

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

MAMRAJ FL. & M. MILL, MURLIPURA

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 LOOSE SADA 25.0	090422	1.00	25.00	15,800.00	15,047.62	5.00	3,761.91
2	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	18,800.00	17,904.76	5.00	4,476.19
3	JEERA MTP DIAMOND LOOSE 30.0	090931	1.00	30.00	28,800.00	27,428.57	5.00	8,228.57
4	HALDI Gross Wt 91.500 Bardana Wt : 1.000 45.8,45.7-1.0	091030	2.00	90.50	20,000.00	19,047.62	5.00	17,238.10
		Total	5	170.500	Total		33,704.77	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

168.52 29.00 50.00

Other Charges 247.61

CGST TAX 848.81

SGST TAX 848.81

Net Amount 35,650.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Fifty 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%	8,290.89	207.27	207.27
090931	CGST 2.5%+SGST 2.5%	8,275.51	206.89	206.89
091030	CGST 2.5%+SGST 2.5%	17,385.89	434.65	434.65

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