

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/15612

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LOKESHJI

Delivery Station : JAIPUR

Broker

Buyer

SHIVSHAKTI MISTHAN BHANDAR ROAD NO.14

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BAAPS5616P1Z5

PAN No. BAAPS5616P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER LOOSE KUTI 60.0/3	090422	3.00	60.00	18,000.00	17,142.86	5.00	10,285.72
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	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,500.00	17,619.05	5.00	4,404.76
		Total	5	110		Total		18,976.20

## Other Charges

COM MUDDAT COM KANTA LOADI

94.88 29.00

Other Charges 123.82

CGST TAX 477.49

SGST TAX 477.49

Net Amount 20,055.00

Amount In Words Rupees Twenty Thousand Fifty Five 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%	14,667.50	366.68	366.68
09103030	CGST 2.5%+SGST 2.5%	4,432.58	110.81	110.81

## 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 &amp; COMPANY

Authorised Signatory