

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

24-25/14633

08/02/2025

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

MANGAL DEP.STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | DHANIA POWDER GDC LOOSE 25.0 | 090922 | 1.00 | 25.00 | 12,000.00 | 11,428.57 | 5.00 | 2,857.14 |
| 2 | MIRCH POWDER GDC LOOSE SADA 25.0 | 090422 | 1.00 | 25.00 | 18,500.00 | 17,619.05 | 5.00 | 4,404.76 |
| 3 | MIRCH POWDER GDC LOOSE TEJA 25.0 | 090422 | 1.00 | 25.00 | 19,500.00 | 18,571.43 | 5.00 | 4,642.86 |
| | | Total | 3 | 75 | | Total | | 11,904.76 |

Other Charges

COM MUDDAT COM KANTA LOADI

59.52 17.40

Other Charges

77.16

CGST TAX

299.54

SGST TAX

299.54

Net Amount

12,581.00

Amount In Words Rupees Twelve Thousand Five Hundred Eighty One 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 |
|----------|---------------------|------------------|------------|------------|
| 090922 | CGST 2.5%+SGST 2.5% | 2,877.23 | 71.93 | 71.93 |
| 090422 | CGST 2.5%+SGST 2.5% | 9,104.45 | 227.61 | 227.61 |

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