

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

24-25/16390

19/03/2025

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

DEEPAK KIRANA STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,500.00	17,619.05	5.00	4,404.76
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	12,000.00	11,428.57	5.00	2,857.14
4	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	19,000.00	18,095.24	5.00	4,523.81
		Total	4	100		Total		16,071.43

Other Charges

COM MUDDAT COM KANTA LOADI
80.36 23.20

Other Charges 103.83

CGST TAX 404.37

SGST TAX 404.37

Net Amount 16,984.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty 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%	8,865.18	221.63	221.63
09103030	CGST 2.5%+SGST 2.5%	4,432.58	110.81	110.81
090922	CGST 2.5%+SGST 2.5%	2,877.23	71.93	71.93

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