

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

24-25/16175

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAHESHJI

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

RADHEY TRADING COMPANY RAJ.MANDI

B-7JAIPUR, RAJDHANI KRISHI UPAJ

MANDI, SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CVYPA2545M2ZY

PAN No. CVYPA2545M

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	17,800.00	16,952.38	5.00	4,238.10
2	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	18,300.00	17,428.57	5.00	4,357.14
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,800.00	11,238.10	5.00	2,809.53
		Total	3	75	Total		11,404.77	

Other Charges

COM MUDDAT COM KANTA LOADI
57.03 17.40

Other Charges 74.27

CGST TAX 286.98

SGST TAX 286.98

Net Amount 12,053.00Amount In Words **Rupees Twelve Thousand Fifty Three 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%	4,265.09	106.63	106.63
09103030	CGST 2.5%+SGST 2.5%	4,384.73	109.62	109.62
090922	CGST 2.5%+SGST 2.5%	2,829.38	70.73	70.73

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