

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

24-25/15221

20/02/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

SATYANARAYAN TRADERS KHEJROLI

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	16,000.00	15,238.10	5.00	3,809.53
2	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	10,000.00	9,523.81	5.00	2,380.95
		Total	2	50	Total		6,190.48	

Other Charges

COM MUDDAT COM KANTA LOAD I
30.95 11.60

Other Charges 42.86

CGST TAX 155.83

SGST TAX 155.83

Net Amount 6,545.00

Amount In Words Rupees Six Thousand Five Hundred Forty 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%	3,834.38	95.86	95.86
090922	CGST 2.5%+SGST 2.5%	2,398.65	59.97	59.97

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