

## 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.

Dated

24-25/15211

20/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6240

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIVSHAKTI DEP.STORE VDH

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 500GM SADA 30.0	090422	1.00	30.00	17,000.00	16,190.48	5.00	4,857.14
2	HALDI POWDER NIHIR 500GM 30.0	09103030	1.00	30.00	18,000.00	17,142.86	5.00	5,142.86
3	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	11,000.00	10,476.19	5.00	3,142.86
		Total	3	90		Total		13,142.86

## Other Charges

COM MUDDAT COM KANTA LOADI

65.71 17.40

Other Charges 82.84

CGST TAX 330.65

SGST TAX 330.65

Net Amount 13,887.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Eighty Seven 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%	4,887.23	122.18	122.18
09103030	CGST 2.5%+SGST 2.5%	5,174.37	129.36	129.36
090922	CGST 2.5%+SGST 2.5%	3,164.37	79.11	79.11

## 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