

## 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

24-25/11570

23/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PAWANKUMARJI

Delivery Station : JAIPUR

Broker

Buyer

MINAXI KIRANA STORE SHEKHAWAT MARG

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	12,000.00	5.00	2,400.00
2	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	17,619.05	5.00	1,761.91
3	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,428.57	5.00	2,857.14
		Total	3	55	Total	7,019.05	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
35.10              17.40

Other Charges	52.37
CGST TAX	176.79
SGST TAX	176.79
<b>Net Amount</b>	<b>7,425.00</b>

Amount In Words Rupees Seven Thousand Four Hundred Twenty 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
090921	CGST 2.5%+SGST 2.5%	2,417.80	60.45	60.45
090961	CGST 2.5%+SGST 2.5%	1,776.52	44.41	44.41
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 &amp; COMPANY

Authorised Signatory