

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

24-25/14333

01/02/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : ITAWA

Broker DALAL SANDEEP AGARWAL

Buyer

S.K.KIRANA STORE ITAWA

Buyer Details :

GSTIN : UnRegistered

ITAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER GDC 500GM 30.0	09103030	1.00	30.00	19,047.62	5.00	5,714.29
2	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	18,571.43	5.00	5,571.43
3	DHANIA POWDER GDC 500GM 30.0	090922	1.00	30.00	12,380.95	5.00	3,714.29
		Total	3	90	Total	15,000.01	

Other Charges

COM MUDDAT COM KANTA LOADI
75.00 17.40

Other Charges 92.35

CGST TAX 377.32

SGST TAX 377.32

Net Amount 15,847.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty 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
09103030	CGST 2.5%+SGST 2.5%	5,748.66	143.72	143.72
090422	CGST 2.5%+SGST 2.5%	5,605.09	140.13	140.13
090922	CGST 2.5%+SGST 2.5%	3,738.66	93.47	93.47

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