

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

24-25/16515

24/03/2025

Pymt Mode: CREDIT

Transporter RAMLALJI(RJ14GF1932)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

BHAGWATI STORE HASANPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | SAUNF MTP NIHIR 500GM 30.0 | 090961 | 1.00 | 30.00 | 13,200.00 | 12,571.43 | 5.00 | 3,771.43 |
| 2 | AJWAIN MTP NIHIR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 14,500.00 | 13,809.52 | 5.00 | 4,142.86 |
| 3 | RAI MTP LOOSE KALI 30.0 | 120750 | 1.00 | 30.00 | 7,100.00 | 6,761.90 | 5.00 | 2,028.57 |
| | | Total | 3 | 90 | Total | | 9,942.86 | |

Other Charges

COM MUDDAT COM KANTA LOADI

49.71 17.40

Other Charges

66.66

CGST TAX

250.24

SGST TAX

250.24

Net Amount

10,510.00

Amount In Words Rupees Ten Thousand Five Hundred Ten 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 |
|----------|---------------------|------------------|------------|------------|
| 090961 | CGST 2.5%+SGST 2.5% | 3,796.09 | 94.90 | 94.90 |
| 09109914 | CGST 2.5%+SGST 2.5% | 4,169.37 | 104.23 | 104.23 |
| 120750 | CGST 2.5%+SGST 2.5% | 2,044.51 | 51.11 | 51.11 |

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 & COMPANY

Authorised Signatory