

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

24-25/14890

13/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHREE KRISHNA DEPARTMENTAL STORE

KALADERAKaladera, MAIN BUS

STAND,KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP VINOD 1KG 30.0	090931	1.00	30.00	22,500.00	21,428.57	5.00	6,428.57
2	KALI MIRCH LOOSE RAJKUMARI 30.0	09041140	1.00	30.00	73,000.00	69,523.81	5.00	20,857.14
		Total	2	60	Total		27,285.71	

Other Charges

COM MUDDAT COM KANTA LOADI

136.43 11.60

Other Charges 147.61

CGST TAX 685.84

SGST TAX 685.84

Net Amount 28,805.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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
090931	CGST 2.5%+SGST 2.5%	6,466.51	161.66	161.66
09041140	CGST 2.5%+SGST 2.5%	20,967.23	524.18	524.18

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