

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

24-25/15073

17/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SURYA

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SURYA KIRANA STORE SHASTRINAGAR

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	MIRCH POWDER GDC LOOSE SADA 20.0/2	090422	2.00	20.00	18,000.00	17,142.86	5.00	3,428.57
2	HALDI POWDER GDC LOOSE 10.0	09103030	1.00	10.00	19,000.00	18,095.24	5.00	1,809.52
3	DHANIA POWDER GDC LOOSE 10.0	090922	1.00	10.00	12,000.00	11,428.57	5.00	1,142.86
4	PACKING POHA GDC 1KG. 20.0	190410	1.00	20.00	5,300.00	5,047.62	5.00	1,009.52
5	PACKING POHA GDC 500 GM. 20.0	190410	1.00	20.00	5,400.00	5,142.86	5.00	1,028.57
		Total	6	80	Total		8,419.04	

Other Charges

COM MUDDAT COM KANTA LOAD I
42.09 32.40

Other Charges 74.28

CGST TAX 212.34

SGST TAX 212.34

Net Amount 8,918.00

Amount In Words Rupees Eight Thousand Nine Hundred Eighteen 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%	3,457.31	86.43	86.43
09103030	CGST 2.5%+SGST 2.5%	1,824.37	45.61	45.61
090922	CGST 2.5%+SGST 2.5%	1,154.37	28.86	28.86
190410	CGST 2.5%+SGST 2.5%	2,057.48	51.44	51.44

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