

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

24-25/15462

03/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

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	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	25,800.00	24,571.43	5.00	2,457.14
2	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	18,500.00	17,619.05	5.00	1,761.91
		Total	2	20		Total		4,219.05

Other Charges

COM MUDDAT COM KANTA LOAD I
12.29 11.60

Other Charges 23.81

CGST TAX 106.07

SGST TAX 106.07

Net Amount 4,455.00

Amount In Words Rupees Four Thousand Four Hundred Fifty 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%	2,475.23	61.88	61.88
090961	CGST 2.5%+SGST 2.5%	1,767.71	44.19	44.19

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