

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

24-25/16059

11/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4468

Delivery Station : MANGYAWAS

Broker DALAL RAJENDRA SHARMA

Buyer

RAJESH KIRANA STORE MANGYAWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
2	METHI MTP LOOSE 29.3	091099	1.00	29.30	5,800.00	5,523.81	5.00	1,618.48
3	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,200.00	6,857.14	5.00	2,057.14
		Total	3	79.300	Total		4,694.67	

Other Charges

COM MUDDAT COM KANTA LOADI
23.48 16.20

Other Charges 39.61

CGST TAX 118.36

SGST TAX 118.36

Net Amount 4,971.00

Amount In Words Rupees Four Thousand Nine Hundred Seventy One 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
190410	CGST 2.5%+SGST 2.5%	1,028.75	25.72	25.72
091099	CGST 2.5%+SGST 2.5%	1,632.37	40.81	40.81
120750	CGST 2.5%+SGST 2.5%	2,073.23	51.83	51.83

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