

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

24-25/14631

08/02/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

UMESH KIRANA STORE HINDON

Buyer Details :

GSTIN : 08BBCPG1345J1ZV

PAN No. BBCPG1345J

HINDON

Pin : 322230 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	26,000.00	24,761.90	5.00	7,428.57
2	AMCHUR POWDER GDC 100GM 30.0	080450	1.00	30.00	20,000.00	19,047.62	5.00	5,714.29
		Total	2	60	Total		13,142.86	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

65.71 11.60 28.00

Other Charges 105.72

CGST TAX 331.21

SGST TAX 331.21

Net Amount 13,911.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Eleven 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%	7,485.51	187.14	187.14
080450	CGST 2.5%+SGST 2.5%	5,762.66	144.07	144.07

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