

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

24-25/16265

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG7011

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

RADHEY RADHEY KIRANA STORE BENAD ROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 10.0	090422	1.00	10.00	19,000.00	18,095.24	5.00	1,809.52
2	MIRCH POWDER GDC 200GM SADA 10.0	090422	1.00	10.00	19,500.00	18,571.43	5.00	1,857.14
3	MIRCH POWDER GDC 500GM TEJA 10.0	090422	1.00	10.00	20,000.00	19,047.62	5.00	1,904.76
4	MIRCH POWDER GDC 200GM TEJA 10.0	090422	1.00	10.00	20,500.00	19,523.81	5.00	1,952.38
5	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	25,800.00	24,571.43	5.00	2,457.14
		Total	5	50		Total		9,980.94

Other Charges

COM MUDDAT COM KANTA LOADI

49.91 29.00

Other Charges

79.06

CGST TAX

251.50

SGST TAX

251.50

Net Amount

10,563.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three 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%	7,584.62	189.62	189.62
090931	CGST 2.5%+SGST 2.5%	2,475.23	61.88	61.88

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