

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

24-25/15184

19/02/2025

Pymt Mode: CREDIT

Transporter BADRI AJITGARH(RJ 41 GA 297

Vehicle No

Delivery Station : AMARSAR

Broker DALAL RAJENDRA SHARMA

Buyer

SHRI KRISHNA FOOD PRODATS AMARSAR

Buyer Details :

GSTIN : UnRegistered

AMARSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
2	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	14,300.00	13,619.05	5.00	4,085.72
3	SAUNF MTP NIHIR 1KG 30.0	090961	1.00	30.00	12,500.00	11,904.76	5.00	3,571.43
		Total	3	80	Total		9,942.86	

Other Charges

COM MUDDAT COM KANTA LOADI

49.72 17.40

Other Charges

66.64

CGST TAX

250.25

SGST TAX

250.25

Net Amount

10,510.00

Amount In Words Rupees Ten Thousand Five Hundred Ten 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
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57
09109914	CGST 2.5%+SGST 2.5%	4,111.95	102.80	102.80
090961	CGST 2.5%+SGST 2.5%	3,595.09	89.88	89.88

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