

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

24-25/16534

24/03/2025

Pymt Mode: CREDIT

Transporter RAMU RJ52GB2632

Vehicle No

Delivery Station : DEVAN

Broker DALAL RADHEY BROKER AGENCY

Buyer

J.K.KIRANA STORE DEVAN

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 500GM 20.0	190410	1.00	20.00	5,450.00	5,190.48	5.00	1,038.10
2	MIRCH MTP Gross Wt 42.300 Bardana Wt : 1.000 42.3-1.0	090421	1.00	41.30	15,500.00	14,761.90	5.00	6,096.66
		Total	2	61.300	Total		7,134.76	

Other Charges

COM MUDDAT COM KANTA LOAD I
35.67 10.40

Other Charges 46.20

CGST TAX 179.52

SGST TAX 179.52

Net Amount 7,540.00

Amount In Words Rupees Seven Thousand Five Hundred Forty 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%	1,047.89	26.20	26.20
090421	CGST 2.5%+SGST 2.5%	6,132.94	153.32	153.32

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