

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

24-25/15880

08/03/2025

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : CHARANWAS

Broker DALAL SHAILENDRA SHARMA

Buyer

OM KIRANA STORE CHARANWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	24,500.00	23,333.33	5.00	7,000.00
2	SAUNF MTP NIHIR 100GM 10.0	090961	1.00	10.00	13,100.00	12,476.19	5.00	1,247.62
3	MIRCH POWDER GDC 100.200GM SADA 10.0,10.0	090422	2.00	20.00	19,500.00	18,571.43	5.00	3,714.29
4	MIRCH POWDER GDC 500GM SADA 10.0	090422	1.00	10.00	19,000.00	18,095.24	5.00	1,809.52
5	HALDI POWDER GDC 100.200GM 10.0,10.0	09103030	2.00	20.00	20,000.00	19,047.62	5.00	3,809.52
6	HALDI POWDER GDC 500GM 10.0	09103030	1.00	10.00	19,500.00	18,571.43	5.00	1,857.14
7	DHANIA POWDER GDC 100GM 10.0	090922	1.00	10.00	13,500.00	12,857.14	5.00	1,285.71
8	Kasuri Methi 25gm.	09109990	4.00	1.00	660.00	628.57	5.00	628.57
9	CARDMOM GAYETARI 1.0	090831	1.00	1.00	300,000.00	285,714.29	5.00	2,857.14
10	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
11	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	14,300.00	13,619.05	5.00	4,085.72
		Total	16	162		Total		29,314.28

Other Charges

COM MUDDAT COM KANTA LOADI
146.59 62.60

Other Charges

209.54
CGST TAX 738.09
SGST TAX 738.09

		Net Amount	31,000.00
Amount In Words Rupees Thirty One Thousand Only.			
<u>Our Bankers :</u>			
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%	7,040.80	176.02 176.02
090961	CGST 2.5%+SGST 2.5%	1,259.66	31.49 31.49
090422	CGST 2.5%+SGST 2.5%	5,568.83	139.22 139.22
09103030	CGST 2.5%+SGST 2.5%	5,712.40	142.81 142.81
090922	CGST 2.5%+SGST 2.5%	1,297.94	32.45 32.45
09109990	CGST 2.5%+SGST 2.5%	631.71	15.79 15.79
<u>Remarks:</u>			
<u>Terms :</u>		or GAJANAND DEVANAND & COMPANY	
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.		<div style="text-align: right;">Authorised Signatory</div>	