

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

24-25/16141

15/03/2025

Pymt Mode: CREDIT

Transporter RAHUL(RJ59GA0061)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

JAGDAMBA KIRANA STORE SHASTRINAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 30.0,30.0	190410	2.00	60.00	0.00	4,600.00	0.00	2,760.00
2	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
3	JEERA MTP GDC DIAMOND 30.0	090931	1.00	30.00	29,000.00	27,619.05	5.00	8,285.72
4	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
		Total	5	140	Total		17,636.20	

Other Charges

COM MUDDAT COM KANTA LOADI

88.19 25.40

Other Charges 113.46

CGST TAX 374.17

SGST TAX 374.17

Net Amount 18,498.00

Amount In Words Rupees Eighteen Thousand Four Hundred Ninety Eight 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 0.0%+SGST 0.0%	2,760.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,028.75	25.72	25.72
090931	CGST 2.5%+SGST 2.5%	8,332.95	208.32	208.32
090961	CGST 2.5%+SGST 2.5%	5,605.09	140.13	140.13

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