

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

24-25/15131

18/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHRISHYAM DEP. STORE KALADRA

Buyer Details :

GSTIN : 08ACHPY1764A1ZJ

PAN No. ACHPY1764A

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

9928711608

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	JEERA MTP VINOD 1KG 30.0	090931	1.00	30.00	23,500.00	22,380.95	5.00	6,714.29
4	POHA LOOSE 777 60.0/2	190410	2.00	60.00	3,850.00	3,850.00	0.00	2,310.00
5	MIRCH MTP Gross Wt 40.000 Bardana Wt : 1.000 40.0-1.0	090421	1.00	39.00	13,000.00	12,380.95	5.00	4,828.57
		Total	6	179	Total		20,224.29	

Other Charges

COM MUDDAT COM KANTA LOAD I

101.12 32.40

Other Charges

133.37

CGST TAX

450.67

SGST TAX

450.67

Net Amount

21,259.00

Amount In Words Rupees Twenty One Thousand Two Hundred Fifty Nine 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
090931	CGST 2.5%+SGST 2.5%	6,753.66	168.84	168.84
190410	CGST 0.0%+SGST 0.0%	2,310.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	4,858.51	121.46	121.46

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