

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

24-25/16640

26/03/2025

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

BUNTI KIRANA STORE SANGANER

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	11,000.00	10,476.19	5.00	3,142.86
2	MIRCH MTP Gross Wt 18.900 Bardana Wt : 1.000 18.9-1.0	090421	1.00	17.90	17,500.00	16,666.67	5.00	2,983.33
		Total	2	47.900	Total		6,126.19	

Other Charges

COM MUDDAT COM KANTA LOAD I
30.63 11.60

Other Charges 42.39

CGST TAX 154.21

SGST TAX 154.21

Net Amount 6,477.00

Amount In Words Rupees Six Thousand Four Hundred Seventy Seven 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
090922	CGST 2.5%+SGST 2.5%	3,164.37	79.11	79.11
090421	CGST 2.5%+SGST 2.5%	3,004.05	75.10	75.10

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