

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

24-25/14653

10/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PANCHURAMJI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

RAKESH KIRANA STORE HARMADA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM GDC 500GM 2.0	090831	1.00	2.00	340,000.00	323,809.52	5.00	6,476.19
		Total	1	2		Total		6,476.19

Other Charges

COM MUDDAT COM KANTA LOAD I
32.38 5.80

Other Charges	38.09
CGST TAX	162.86
SGST TAX	162.86
Net Amount	6,840.00

Amount In Words Rupees Six Thousand Eight 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
090831	CGST 2.5%+SGST 2.5%	6,514.37	162.86	162.86

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