

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

24-25/14278

31/01/2025

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL GAURAV AGARWAL

Buyer

GOPAL KIRANA STORE SAMBHAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9887226223

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA 25.0	090422	1.00	25.00	18,571.43	5.00	4,642.86
2	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,142.86	5.00	2,057.14
3	SAUNF MTP NIHIR 500GM 10.0	090961	1.00	10.00	12,095.24	5.00	1,209.52
4	LAUNG POUCH	09071020	1.00	100.00	666.67	5.00	666.67
5	CARDMOM POUCH	090831	1.00	100.00	666.67	5.00	666.67
6	GARAM MASALA LOOSE 1.0	09109990	1.00	1.00	523.81	5.00	523.81
		Total	7	276	Total	9,766.67	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

48.83 20.80 42.00

Other Charges

111.41

CGST TAX

246.96

SGST TAX

246.96

Net Amount

10,372.00

Amount In Words Rupees Ten Thousand Three Hundred Seventy Two 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
090422	CGST 2.5%+SGST 2.5%	4,685.87	117.15	117.15
190410	CGST 2.5%+SGST 2.5%	2,104.63	52.62	52.62
090961	CGST 2.5%+SGST 2.5%	1,221.37	30.53	30.53
09071020	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
090831	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
09109990	CGST 2.5%+SGST 2.5%	526.43	13.16	13.16

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