

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

24-25/14433

04/02/2025

Pymt Mode: CREDIT

Transporter PRADEEP (RJ 59 EP 0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

JAY SHRI DEP.STORE JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AASPN7140C1ZL

PAN No. AASPN7140C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,000.00	5.00	800.00
2	SAUNF MTP GDC 100GM 10.0	090961	1.00	10.00	18,000.00	5.00	1,800.00
		Total	2	20	Total	2,600.00	

Other Charges

COM MUDDAT COM KANTA LOADI
13.00 11.60

Other Charges 24.76

CGST TAX 65.62

SGST TAX 65.62

Net Amount 2,756.00

Amount In Words Rupees Two Thousand Seven Hundred Fifty Six 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
120750	CGST 2.5%+SGST 2.5%	809.80	20.25	20.25
090961	CGST 2.5%+SGST 2.5%	1,814.80	45.37	45.37

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