

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

24-25/14823

12/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

KUMAWAT GENERAL STORE KALADERA

Buyer Details :

GSTIN : UnRegistered

PAN No. CADPM9480P

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

9610461772

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0,20.0	090921	2.00	40.00	10,000.00	9,523.81	5.00	3,809.52
2	DHANIA MTP 20.0,20.0	090921	2.00	40.00	12,000.00	11,428.57	5.00	4,571.43
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	5,900.00	5,619.05	5.00	1,685.72
		Total	5	110	Total		10,066.67	

Other Charges

COM MUDDAT COM KANTA LOADI
50.34 29.00

Other Charges 79.03

CGST TAX 253.65

SGST TAX 253.65

Net Amount 10,653.00

Amount In Words Rupees Ten Thousand Six Hundred Fifty Three 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%	8,446.06	211.15	211.15
091099	CGST 2.5%+SGST 2.5%	1,699.95	42.50	42.50

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