

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

24-25/15573

04/03/2025

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

KIRANA GHAR MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC DIAMOND 30.0	090931	1.00	30.00	29,000.00	27,619.05	5.00	8,285.72
2	MIRCH MTP Gross Wt 29.900 Bardana Wt : 1.000 29.9-1.0	090421	1.00	28.90	20,800.00	19,809.52	5.00	5,724.95
		Total	2	58.900	Total		14,010.67	

Other Charges

COM MUDDAT COM KANTA LOAD I
70.05 11.60

Other Charges 81.73

CGST TAX 352.30

SGST TAX 352.30

Net Amount 14,797.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Ninety 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
090931	CGST 2.5%+SGST 2.5%	8,332.95	208.32	208.32
090421	CGST 2.5%+SGST 2.5%	5,759.37	143.98	143.98

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