

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

24-25/15336

22/02/2025

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL RADHEY BROKER AGENCY

Buyer

JAY SHANKAR KIRANA STORE PRAGPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 38.000 Bardana Wt : 1.000	090421	1.00	37.00	15,000.00	14,285.71	5.00	5,285.71
2	38.0-1.0 PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
		Total	4	97	Total		8,342.85	

Other Charges

COM KANTA LOADI

19.60

Other Charges 20.03

CGST TAX 209.06

SGST TAX 209.06

Net Amount 8,781.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty One 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
090421	CGST 2.5%+SGST 2.5%	5,291.51	132.29	132.29
190410	CGST 2.5%+SGST 2.5%	3,070.94	76.77	76.77

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