

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

24-25/15262

21/02/2025

Pymt Mode: CREDIT

Transporter RAMU RJ52GB2632

Vehicle No

Delivery Station : DEVAN

Broker DALAL RADHEY BROKER AGENCY

Buyer

J.K.KIRANA STORE DEVAN

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
2	MIRCH MTP Gross Wt 37.900 Bardana Wt : 1.000 37.9-1.0	090421	1.00	36.90	15,000.00	14,285.71	5.00	5,271.43
3	HALDI Gross Wt 40.500 Bardana Wt : 0.500 40.5-0.5	091030	1.00	40.00	15,700.00	14,952.38	5.00	5,980.95
		Total	4	116.900	Total		13,290.48	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
66.45 20.80 25.00

Other Charges 112.38

CGST TAX 335.07

SGST TAX 335.07

Net Amount 14,073.00

Amount In Words Rupees Fourteen Thousand Seventy 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
190410	CGST 2.5%+SGST 2.5%	2,057.49	51.44	51.44
090421	CGST 2.5%+SGST 2.5%	5,303.59	132.59	132.59
091030	CGST 2.5%+SGST 2.5%	6,041.65	151.04	151.04

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