

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

24-25/16144

15/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RINKESHJI

Delivery Station : JAIPUR

Broker

Buyer

KAMDHENU KIRANA STORE 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	MIRCH POWDER GDC LOOSE TEJA 10.0	090422	1.00	10.00	18,800.00	17,904.76	5.00	1,790.48
2	Prime Kashmiri Powder 100 Gm.	09109990	1.00	1.00	500.00	476.19	5.00	476.19
		Total	2	11		Total		2,266.67

Other Charges

COM MUDDAT COM KANTA LOAD I
11.33 5.80

Other Charges 17.15

CGST TAX 57.09

SGST TAX 57.09

Net Amount 2,398.00

Amount In Words Rupees Two Thousand Three Hundred Ninety Eight 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
090422	CGST 2.5%+SGST 2.5%	1,805.23	45.13	45.13
09109990	CGST 2.5%+SGST 2.5%	478.57	11.96	11.96

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