

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

24-25/16296

18/03/2025

Pymt Mode: CREDIT

Transporter MITTAL TR.CO.

Vehicle No

Delivery Station : PILANI

Broker DALAL MANOJ BROKER

Buyer

VANSHIKA STORE PILANI

PILANI

Pin : 333031 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEHPG0688K1Z7

PAN No. AEHPG0688K

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG 60.0/2	09109914	2.00	60.00	14,300.00	13,619.05	5.00	8,171.43
		Total	2	60		Total		8,171.43

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
40.86 11.60 28.00

Other Charges	79.97
CGST TAX	206.30
SGST TAX	206.30
Net Amount	8,664.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty Four 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
09109914	CGST 2.5%+SGST 2.5%	8,251.89	206.30	206.30

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