

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

24-25/16634

26/03/2025

Pymt Mode: CREDIT

Transporter M.M.TR.CO.

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.MADANJI

Buyer

DEEPAK KIRANA STORE GANGAPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 30.0	090961	1.00	30.00	19,000.00	18,095.24	5.00	5,428.57
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	20,000.00	19,047.62	5.00	5,714.29
		Total	2	60		Total		11,142.86

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
55.71 11.60 28.00

Other Charges 95.22

CGST TAX 280.96

SGST TAX 280.96

Net Amount 11,800.00

Amount In Words Rupees Eleven Thousand Eight Hundred 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
090961	CGST 2.5%+SGST 2.5%	5,475.51	136.89	136.89
09109914	CGST 2.5%+SGST 2.5%	5,762.66	144.07	144.07

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