

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

24-25/15166

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB6939

Delivery Station : NAGAL

Broker DALAL RAJENDRA SHARMA

Buyer

GOPAL GENERAL STORE NANGAL

WARD NO-1Nangal, SHRIMADHOPUR

Buyer Details :

GSTIN : 08AOOPY6247H1Z5

PAN No. AOOPY6247H

NAGAL

Pin : 332712 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	19,000.00	18,095.24	5.00	5,428.57
2	HALDI POWDER GDC 500GM 30.0	09103030	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 LOADI
55.71 11.60

Other Charges 67.62

CGST TAX 280.26

SGST TAX 280.26

Net Amount 11,771.00

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy 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
090422	CGST 2.5%+SGST 2.5%	5,461.51	136.54	136.54
09103030	CGST 2.5%+SGST 2.5%	5,748.66	143.72	143.72

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