

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

24-25/14770

11/02/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHANKAR KIRANA STORE CHOPAD CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 45.800 Bardana Wt : 0.500 45.8-0.5	091030	1.00	45.30	20,700.00	19,714.29	5.00	8,930.57
2	MIRCH MTP Gross Wt 30.300 Bardana Wt : 1.000 30.3-1.0	090421	1.00	29.30	19,500.00	18,571.43	5.00	5,441.43
3	MIRCH MTP Gross Wt 34.000 Bardana Wt : 1.000 34.0-1.0	090421	1.00	33.00	14,500.00	13,809.52	5.00	4,557.14
4	DHANIA MTP 20.0,20.0	090921	2.00	40.00	12,000.00	11,428.57	5.00	4,571.43
5	DHANIA MTP 20.0	090921	1.00	20.00	14,000.00	13,333.33	5.00	2,666.67
Total			6	167.600		Total		26,167.24

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
130.84 34.80 25.00

Other Charges 190.86

CGST TAX 658.95

SGST TAX 658.95

Net Amount 27,676.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Seventy Six 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
091030	CGST 2.5%+SGST 2.5%	9,006.02	225.15	225.15
090421	CGST 2.5%+SGST 2.5%	10,060.17	251.50	251.50
090921	CGST 2.5%+SGST 2.5%	7,291.69	182.30	182.30

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