

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

24-25/16678

27/03/2025

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

NAVKAR PHULERA

1Phulera, Nagar Palika Ke Samne

Buyer Details :

GSTIN : 08AGZPJ5371Q2Z7

PAN No. AGZPJ5371Q

PHULERA

Pin : 303338 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 200 GM KALI 10.0	120750	1.00	10.00	7,800.00	7,428.57	5.00	742.86
2	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,000.00	7,619.05	5.00	761.91
3	LAUNG GDC 500 GM 2.0	09071020	1.00	2.00	80,500.00	76,666.67	5.00	1,533.33
4	KALI MIRCH GDC 500 GM 4.0	09041140	1.00	4.00	84,500.00	80,476.19	5.00	3,219.05
5	KALI MIRCH GDC 100 GM 2.0	09041140	1.00	2.00	85,500.00	81,428.57	5.00	1,628.57
6	KALI MIRCH GDC 50 GM 2.0	09041140	1.00	2.00	86,500.00	82,380.95	5.00	1,647.62
7	Pudina Powder 100gm.	09109990	1.00	1.00	450.00	428.57	5.00	428.57
		Total	7	31		Total		9,961.91

Other Charges

COM MUDDAT COM KANTA LOADLOCAL FREIGHT
49.81 11.60 14.00

Other Charges 75.19

CGST TAX 250.95

SGST TAX 250.95

Net Amount 10,539.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty Nine 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
120750	CGST 2.5%+SGST 2.5%	1,537.89	38.45	38.45
09071020	CGST 2.5%+SGST 2.5%	1,541.00	38.53	38.53
09041140	CGST 2.5%+SGST 2.5%	6,527.72	163.20	163.20
09109990	CGST 2.5%+SGST 2.5%	430.71	10.77	10.77

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