

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

24-25/14050

25/01/2025

Pymt Mode: CREDIT

Transporter SOHAN(RJ 14 GH 2870)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL SANDEEP AGARWAL

Buyer

BALAJI KIRANA STORE MUNDRU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	18,571.43	5.00	5,571.43
2	HALDI POWDER GDC 500GM 30.0	09103030	1.00	30.00	19,047.62	5.00	5,714.29
		Total	2	60	Total	11,285.72	

Other Charges

COM MUDDAT COM KANTA LOAD I
56.43 11.60

Other Charges 67.58

CGST TAX 283.85

SGST TAX 283.85

Net Amount 11,921.00

Amount In Words Rupees Eleven Thousand Nine Hundred Twenty 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%	5,605.09	140.13	140.13
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