

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

24-25/16421

20/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : AJITGARH

Broker DALAL RAJENDRA SHARMA

Buyer

VAISHNAV KIRANA STORE AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 100GM 10.0	090931	1.00	10.00	25,900.00	24,666.67	5.00	2,466.67
2	KALI MIRCH GDC 100GM 10.0	09041140	1.00	10.00	86,000.00	81,904.76	5.00	8,190.48
3	JEERA POUCH	090931	1.00	100.00	650.00	619.05	5.00	619.05
4	LAUNG POUCH	09071020	1.00	100.00	650.00	619.05	5.00	619.05
5	CARDMOM POUCH	090831	1.00	100.00	650.00	619.05	5.00	619.05
6	KALIMIRCH POUCH	09041140	1.00	100.00	650.00	619.05	5.00	619.05
7	PACKING POHA NIHIR 800GM 80.0/4	190410	4.00	80.00	4,350.00	4,142.86	5.00	3,314.29
8	Garam Masala 100gm.	09109990	1.00	1.00	720.00	685.71	5.00	685.71
9	HALDI Gross Wt 100.600 Bardana Wt : 1.000 50.2,50.4-1.0	091030	2.00	99.60	0.00	13,500.00	5.00	13,446.00
		Total	13	600.600		Total		30,579.35

Other Charges

COM KANTA LOADICOM BARDANA

41.60

50.00

Other Charges

92.07

CGST TAX

766.79

SGST TAX

766.79

Net Amount

32,205.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Five 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
090931	CGST 2.5%+SGST 2.5%	3,091.52	77.29	77.29
09041140	CGST 2.5%+SGST 2.5%	8,815.33	220.39	220.39
09071020	CGST 2.5%+SGST 2.5%	619.05	15.48	15.48
090831	CGST 2.5%+SGST 2.5%	619.05	15.48	15.48
190410	CGST 2.5%+SGST 2.5%	3,332.69	83.32	83.32
09109990	CGST 2.5%+SGST 2.5%	685.71	17.14	17.14

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