

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/16530

24/03/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

UMESH KIRANA STORE HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BBCPG1345J1ZV

PAN No. BBCPG1345J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	METHI MTP GDC 500GM 90.0/3	091099	3.00	90.00	6,400.00	6,095.24	5.00	5,485.72
		Total	3	90		Total		5,485.72

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
27.43 17.40 42.00

Other Charges 86.66

CGST TAX 139.31

SGST TAX 139.31

Net Amount 5,851.00

Amount In Words Rupees Five Thousand Eight Hundred Fifty 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
091099	CGST 2.5%+SGST 2.5%	5,572.55	139.31	139.31

## 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 &amp; COMPANY

Authorised Signatory