

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

24-25/16755

29/03/2025

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker DALAL R.M.BROKER

Buyer

SAINI KIRANA STORE BAHROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | MIRCH POWDER GDC LOOSE TEJA 50.0/2 | 090422 | 2.00 | 50.00 | 20,000.00 | 19,047.62 | 5.00 | 9,523.81 |
| 2 | HALDI POWDER GDC LOOSE 25.0 | 09103030 | 1.00 | 25.00 | 20,500.00 | 19,523.81 | 5.00 | 4,880.95 |
| | | Total | 3 | 75 | | Total | | 14,404.76 |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
72.02 17.40 42.00

Other Charges 131.42

CGST TAX 363.41

SGST TAX 363.41

Net Amount 15,263.00

Amount In Words Rupees Fifteen Thousand Two Hundred Sixty Three 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% | 9,611.03 | 240.28 | 240.28 |
| 09103030 | CGST 2.5%+SGST 2.5% | 4,925.15 | 123.13 | 123.13 |

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