

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

24-25/14581

07/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No C.P SHARMA

Delivery Station : JAIPUR

Broker DALAL RAVI TRADERS

Buyer

SATVIK STORE VDH.

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

7340506638

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | DHANIA POWDER GDC 500GM 10.0 | 090922 | 1.00 | 10.00 | 13,000.00 | 12,380.95 | 5.00 | 1,238.10 |
| | | Total | 1 | 10 | | Total | | 1,238.10 |

Other Charges

COM MUDDAT COM KANTA LOAD I
6.19 5.80

Other Charges 12.40

CGST TAX 31.25

SGST TAX 31.25

Net Amount 1,313.00

Amount In Words Rupees One Thousand Three Hundred Thirteen 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 |
|----------|---------------------|------------------|------------|------------|
| 090922 | CGST 2.5%+SGST 2.5% | 1,250.09 | 31.25 | 31.25 |

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