

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

24-25/14597

08/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GJ 0605

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

SHRI KRISHNA STORE VESHALINAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM. 10.0	090931	1.00	10.00	26,000.00	24,761.90	5.00	2,476.19
2	JEERA MTP GDC 200 GM. 10.0	090931	1.00	10.00	26,200.00	24,952.38	5.00	2,495.24
3	JEERA MTP GDC 100 GM. 10.0	090931	1.00	10.00	26,400.00	25,142.86	5.00	2,514.29
		Total	3	30		Total		7,485.72

Other Charges

COM MUDDAT COM KANTA LOADI
37.43 17.40

Other Charges 55.24

CGST TAX 188.52

SGST TAX 188.52

Net Amount 7,918.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighteen 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%	7,540.55	188.52	188.52

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