

## 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

24-25/14945

14/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIKANER

Broker

Buyer

SARDA GENERAL STORE BIKANER

Buyer Details :

GSTIN : UnRegistered

BIKANER

Pin :

State : Rajasthan

Code : 08

SNNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 200.0/10	190410	10.00	200.00	4,450.00	4,238.10	5.00	8,476.20
2	POHA LOOSE 777 150.0/5	190410	5.00	150.00	0.00	3,800.00	0.00	5,700.00
3	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	24,000.00	22,857.14	5.00	6,857.14
4	CARDMOM POUCH	090831	4.00	400.00	650.00	619.05	5.00	2,476.20
5	KALIMIRCH POUCH	09041140	3.00	300.00	650.00	619.05	5.00	1,857.15
6	LAUNG POUCH	09071020	3.00	300.00	650.00	619.05	5.00	1,857.15
7	JEERA POUCH	090931	1.00	100.00	650.00	619.05	5.00	619.05
		Total	27	1,480		Total		27,842.89

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

74.80 154.00

Other Charges

228.65

CGST TAX

558.73

SGST TAX

558.73

Net Amount

29,189.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Eighty Nine 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
190410	CGST 2.5%+SGST 2.5%	8,662.20	216.56	216.56
190410	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	7,495.99	187.40	187.40
090831	CGST 2.5%+SGST 2.5%	2,476.20	61.91	61.91
09041140	CGST 2.5%+SGST 2.5%	1,857.15	46.43	46.43
09071020	CGST 2.5%+SGST 2.5%	1,857.15	46.43	46.43

## 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