

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

24-25/14286

31/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GG 5869

Delivery Station : JAIPUR

Broker DALAL GIRIRAJ MAHESHWARI

Buyer

D.S.DEPARTMENTAL STORE JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADOPA8264D1ZJ

PAN No. ADOPA8264D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,428.57	5.00	2,857.14
2	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	17,619.05	5.00	4,404.76
3	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,000.00	5.00	5,700.00
		Total	3	80	Total	12,961.90	

Other Charges

COM MUDDAT COM KANTA LOAD I
64.81 17.40

Other Charges 81.90

CGST TAX 326.10

SGST TAX 326.10

Net Amount 13,696.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Six 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%	2,877.23	71.93	71.93
090422	CGST 2.5%+SGST 2.5%	4,432.58	110.81	110.81
090961	CGST 2.5%+SGST 2.5%	5,734.30	143.36	143.36

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