

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

24-25/15164

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD8386

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

LAXMI MISTHAN BHANDAR RAMGARH MOD

0Jaipur, KRISHNA COLONY

Buyer Details :

GSTIN : 08FMCPSP1896B1ZT

PAN No. FMCPSP1896B

JAIPUR

Pin : 302002 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 40.200 Bardana Wt : 1.000	090421	1.00	39.20	13,000.00	12,380.95	5.00	4,853.33
2	40.2-1.0 DHANIA MTP	090921	1.00	39.90	9,300.00	8,857.14	5.00	3,534.00
3	39.9 POHA GOOD MORNIG 150.0/5	190410	5.00	150.00	0.00	4,400.00	0.00	6,600.00
4	Garam Masala 100gm.	09109990	1.00	2.00	720.00	685.71	5.00	1,371.42
5	Chole Masala 100gm.	09109990	1.00	2.00	540.00	514.29	5.00	1,028.58
		Total	9	233.100	Total		17,387.33	

Other Charges

COM MUDDAT COM KANTA LOAD I
86.94 34.60

Other Charges 122.01

CGST TAX 271.33

SGST TAX 271.33

Net Amount 18,052.00

Amount In Words Rupees Eighteen Thousand Fifty Two 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
090421	CGST 2.5%+SGST 2.5%	4,883.40	122.09	122.09
090921	CGST 2.5%+SGST 2.5%	3,557.47	88.94	88.94
190410	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00
09109990	CGST 2.5%+SGST 2.5%	2,412.00	60.30	60.30

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