

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

24-25/16289

18/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RINKESHJI

Delivery Station : JAIPUR

Broker

Buyer

KAMDHENU KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC DIAMOND 30.0	090931	1.00	30.00	27,800.00	26,476.19	5.00	7,942.86
		Total	1	30		Total		7,942.86

Other Charges

COM MUDDAT COM KANTA LOAD I
39.71 5.80

Other Charges 45.72

CGST TAX 199.71

SGST TAX 199.71

Net Amount 8,388.00

Amount In Words Rupees Eight Thousand Three Hundred Eighty Eight 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%	7,988.37	199.71	199.71

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