

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.

24-25/14480

Dated

05/02/2025

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	Rate	GST Rate	Amount
1	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	17,904.76	5.00	4,476.19
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,238.10	5.00	2,809.53
3	MIRCH POWDER GDC 100GM KASHMIRI 1.0	090422	1.00	1.00	49,523.81	5.00	495.24
		Total	3	51	Total	7,780.96	

Other Charges

COM MUDDAT COM KANTA LOADI

38.91 11.60

Other Charges 50.48

CGST TAX 195.78

SGST TAX 195.78

Net Amount 8,223.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty Three 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
09103030	CGST 2.5%+SGST 2.5%	4,504.37	112.61	112.61
090922	CGST 2.5%+SGST 2.5%	2,829.38	70.73	70.73
090422	CGST 2.5%+SGST 2.5%	497.72	12.44	12.44

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