

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

24-25/16664

27/03/2025

Pymt Mode: CREDIT

Transporter RAMLALJI(RJ14GF1932)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

SHRI KRISHNA STORE VESHALINAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | JEERA MTP GDC 500GM 10.0 | 090931 | 1.00 | 10.00 | 27,000.00 | 25,714.29 | 5.00 | 2,571.43 |
| 2 | JEERA MTP GDC 200GM 10.0 | 090931 | 1.00 | 10.00 | 27,200.00 | 25,904.76 | 5.00 | 2,590.48 |
| 3 | JEERA MTP GDC 100GM 10.0 | 090931 | 1.00 | 10.00 | 27,400.00 | 26,095.24 | 5.00 | 2,609.52 |
| | | Total | 3 | 30 | | Total | | 7,771.43 |

Other Charges

COM MUDDAT COM KANTA LOADI
38.86 17.40

| | |
|-------------------|-----------------|
| Other Charges | 56.19 |
| CGST TAX | 195.69 |
| SGST TAX | 195.69 |
| Net Amount | 8,219.00 |

Amount In Words Rupees Eight Thousand Two Hundred Nineteen 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% | 7,827.69 | 195.69 | 195.69 |

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