

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

24-25/15009

15/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GC 6180

Delivery Station : KHUD

Broker DALAL RAMPRAKASH SHARMA

Buyer

SANJAY GENERAL STORE MUNDWADA

Buyer Details :

GSTIN : UnRegistered

KHUD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 100.0/5	190410	5.00	100.00	5,400.00	5,142.86	5.00	5,142.86
2	POHA LOOSE 60.0/2	190410	2.00	60.00	0.00	5,300.00	0.00	3,180.00
3	MIRCH POWDER GDC LOOSE SADA 50.0/2	090422	2.00	50.00	18,000.00	17,142.86	5.00	8,571.43
4	DHANIA POWDER GDC LOOSE 50.0/2	090922	2.00	50.00	12,000.00	11,428.57	5.00	5,714.29
5	HALDI POWDER GDC LOOSE 25.0	09103030	1.00	25.00	19,000.00	18,095.24	5.00	4,523.81
6	DHANIA MTP 40.0/2	090921	2.00	40.00	14,000.00	13,333.33	5.00	5,333.33
7	AJWAIN MTP NIHIR 1KG. 150.0/5	09109914	5.00	150.00	14,200.00	13,523.81	5.00	20,285.72
		Total	19	475		Total		52,751.44

Other Charges

COM MUDDAT COM KANTA LOAD I
263.76 101.80

Other Charges	365.96
CGST TAX	1,247.80
SGST TAX	1,247.80
Net Amount	55,613.00

Amount In Words Rupees Fifty Five Thousand Six Hundred Thirteen 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
190410	CGST 2.5%+SGST 2.5%	5,191.57	129.79	129.79
190410	CGST 0.0%+SGST 0.0%	3,180.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	8,625.89	215.65	215.65
090922	CGST 2.5%+SGST 2.5%	5,754.46	143.86	143.86
09103030	CGST 2.5%+SGST 2.5%	4,552.23	113.81	113.81
090921	CGST 2.5%+SGST 2.5%	5,371.60	134.29	134.29

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