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. 24-25/16220 Dated 17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ4552

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

R.S. KIRANA STORE KHEJROLI

RS Kiran Store001stKhejroli, Nvodi
ki dhani -Khejroli road

KHEJROLI Pin : 303803 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AZJPY1924H1ZY

PAN No. AZJPY1924H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	11,000.00	10,476.19	5.00	2,095.24
2	SAUNF MTP LOOSE P 30.0	090961	1.00	30.00	16,000.00	15,238.10	5.00	4,571.43
		Total	2	50		Total		6,666.67

Other Charges

COM MUDDAT COM KANTA LOADI
33.34 11.60

Other Charges	44.75
CGST TAX	167.79
SGST TAX	167.79
Net Amount	**7,047.00**

Amount In Words **Rupees Seven Thousand Forty Seven 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
090921	CGST 2.5%+SGST 2.5%	2,111.52	52.79	52.79
090961	CGST 2.5%+SGST 2.5%	4,600.09	115.00	115.00

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

This is Computer Generated Invoice

E. & O.E.