

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15433

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6795

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SHRISHARMA KIRANA &amp; GEN.STORE TODI

TODI

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BFGPS8773C2ZZ

PAN No. BFGPS8773C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	14,300.00	13,619.05	5.00	4,085.72
		Total	1	30		Total		4,085.72

## Other Charges

COM MUDDAT      COM KANTA LOADI  
20.43              5.80

Other Charges 26.68

CGST TAX 102.80

SGST TAX 102.80

Net Amount 4,318.00

Amount In Words Rupees Four Thousand Three Hundred Eighteen 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
09109914	CGST 2.5%+SGST 2.5%	4,111.95	102.80	102.80

## 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 &amp; COMPANY

Authorised Signatory