

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

24-25/15981

10/03/2025

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

DINESH KIRANA STORE BASSI

BASSI

Pin : 303301 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEJPJ1681B1ZQ

PAN No. AEJPJ1681B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	25,800.00	24,571.43	5.00	7,371.43
2	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
		Total	2	50	Total		8,390.48	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
41.96 10.40 28.00

Other Charges 79.98

CGST TAX 211.77

SGST TAX 211.77

Net Amount 8,894.00

Amount In Words Rupees Eight Thousand Eight Hundred Ninety Four 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%	7,428.09	185.70	185.70
190410	CGST 2.5%+SGST 2.5%	1,042.75	26.07	26.07

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