

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

24-25/16396

20/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KAILASHJI

Delivery Station : SHAHPURA

Broker DALAL MAHAVEER SHARMA

Buyer

SONU KIRANA STORE SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 34.300 Bardana Wt : 1.000 34.3-1.0	090421	1.00	33.30	15,000.00	14,285.71	5.00	4,757.14
2	MIRCH MTP 24.5,24.3,24.4	090421	3.00	73.20	15,900.00	15,142.86	5.00	11,084.57
3	HALDI Gross Wt 77.300 Bardana Wt : 1.000 39.0,38.3-1.0	091030	2.00	76.30	15,500.00	14,761.90	5.00	11,263.33
4	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
		Total	8	222.800	Total		29,143.14	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

145.72 44.00 50.00

Other Charges

239.72

CGST TAX

734.57

SGST TAX

734.57

Net Amount

30,852.00

Amount In Words Rupees Thirty Thousand Eight Hundred Fifty Two 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
090421	CGST 2.5%+SGST 2.5%	15,944.12	398.60	398.60
091030	CGST 2.5%+SGST 2.5%	11,381.25	284.53	284.53
190410	CGST 2.5%+SGST 2.5%	2,057.49	51.44	51.44

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