

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.

24-25/14636

Dated

08/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6811

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

NILESH KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

KHEJROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	40.00	13,000.00	12,380.95	5.00	4,952.38
	40.0/2							
2	MIRCH MTP	090421	1.00	29.00	19,500.00	18,571.43	5.00	5,385.71
	Gross Wt 30.000 Bardana Wt : 1.000							
	30.0-1.0							
		Total	3	69		Total		10,338.09

Other Charges

COM MUDDAT COM KANTA LOAD I
51.69 17.40

Other Charges 69.55

CGST TAX 260.18

SGST TAX 260.18

Net Amount 10,928.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Eight 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%	4,988.74	124.72	124.72
090421	CGST 2.5%+SGST 2.5%	5,418.44	135.46	135.46

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