

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

24-25/15959

10/03/2025

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHYAM KIRANA STORE HATHOJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9887110348

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	5,800.00	5,523.81	5.00	1,657.14
		Total	1	30		Total		1,657.14

Other Charges

COM MUDDAT COM KANTA LOAD I
8.29 5.80

Other Charges 14.30

CGST TAX 41.78

SGST TAX 41.78

Net Amount 1,755.00

Amount In Words Rupees One Thousand Seven Hundred Fifty Five 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
091099	CGST 2.5%+SGST 2.5%	1,671.23	41.78	41.78

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