

## 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

24-25/15285

21/02/2025

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No

Delivery Station : KHATU

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

DILIP KIRANA STORE KHATUSHYAMJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500GM 60.0/2	090922	2.00	60.00	11,000.00	10,476.19	5.00	6,285.71
		Total	2	60		Total		6,285.71

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
31.43              11.60

Other Charges 42.85

CGST TAX 158.22

SGST TAX 158.22

Net Amount 6,645.00

Amount In Words Rupees Six Thousand Six Hundred Forty 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
090922	CGST 2.5%+SGST 2.5%	6,328.74	158.22	158.22

## 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