

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

24-25/15255

21/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

G MART ROAD NO.5

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FSMPB0900H1Z1

PAN No. FSMPB0900H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM. 30.0	090931	1.00	30.00	26,300.00	25,047.62	5.00	7,514.29
2	MIRCH POWDER KUTI 20.0	090422	1.00	20.00	18,000.00	17,142.86	5.00	3,428.57
3	AMCHUR POWDER GDC 500 GM. 10.0	080450	1.00	10.00	19,500.00	18,571.43	5.00	1,857.14
		Total	3	60	Total		12,800.00	

Other Charges

COM MUDDAT COM KANTA LOADI
64.00 17.40

Other Charges 80.92

CGST TAX 322.04

SGST TAX 322.04

Net Amount 13,525.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twenty 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
090931	CGST 2.5%+SGST 2.5%	7,557.66	188.94	188.94
090422	CGST 2.5%+SGST 2.5%	3,451.51	86.29	86.29
080450	CGST 2.5%+SGST 2.5%	1,872.23	46.81	46.81

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