

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

24-25/14579

07/02/2025

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL PANKAJ AGARWAL

Buyer

MODI KIRANA STORE SHIVDASPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 60.0/2	120750	2.00	60.00	7,900.00	7,523.81	5.00	4,514.29
2	RAI MTP GDC 100GM KALI 30.0	120750	1.00	30.00	8,300.00	7,904.76	5.00	2,371.43
		Total	3	90		Total		6,885.72

Other Charges

COM KANTA LOADI

17.40

Other Charges

17.12

CGST TAX

172.58

SGST TAX

172.58

Net Amount

7,248.00

Amount In Words Rupees Seven Thousand Two Hundred Forty 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
120750	CGST 2.5%+SGST 2.5%	6,903.12	172.58	172.58

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