

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

24-25/14857

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02 GC 0693

Delivery Station : NAGAL

Broker DALAL RAJENDRA SHARMA

Buyer

GOPAL GENERAL STORE NANGAL

WARD NO-1Nangal, SHRIMADHOPUR

Buyer Details :

GSTIN : 08AOOPY6247H1Z5

PAN No. AOOPY6247H

NAGAL

Pin : 332712 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG. 30.0	090931	1.00	30.00	24,000.00	22,857.14	5.00	6,857.14
2	AJWAIN MTP GDC 500 GM. 30.0	09109914	1.00	30.00	20,000.00	19,047.62	5.00	5,714.29
3	SAUNF MTP NIHIR 500 GM. 30.0	090961	1.00	30.00	12,700.00	12,095.24	5.00	3,628.57
		Total	3	90	Total		16,200.00	

Other Charges

COM MUDDAT COM KANTA LOADI
81.00 17.40

Other Charges 98.08

CGST TAX 407.46

SGST TAX 407.46

Net Amount 17,113.00

Amount In Words Rupees Seventeen Thousand One Hundred Thirteen 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%	6,897.23	172.43	172.43
09109914	CGST 2.5%+SGST 2.5%	5,748.66	143.72	143.72
090961	CGST 2.5%+SGST 2.5%	3,652.51	91.31	91.31

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