

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

24-25/15471

03/03/2025

Pymt Mode: CREDIT

Transporter ROSHAN ROADLINES

Vehicle No

Delivery Station : KHERALI

Broker DALAL R.M.MADANJI

Buyer

SANSKAR KIRANA STORE KHERALI

Buyer Details :

GSTIN : UnRegistered

KHERALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 100GM KALI 30.0	120750	1.00	30.00	8,200.00	7,809.52	5.00	2,342.86
		Total	1	30		Total		2,342.86

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

11.71 5.80 14.00

Other Charges 31.42

CGST TAX 59.36

SGST TAX 59.36

Net Amount 2,493.00Amount In Words **Rupees Two Thousand Four Hundred Ninety Three 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%	2,374.37	59.36	59.36

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