

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.

24-25/14496

Dated

05/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45CM0899

Delivery Station : JAIPUR

Broker DALAL HARISHANKAR AGARWAL

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

JAIPUR

Pin : 302021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER GDC 100GM SADA 10.0	090422	1.00	10.00	19,047.62	5.00	1,904.76
2	MIRCH POWDER GDC 500GM SADA 20.0	090422	1.00	20.00	18,571.43	5.00	3,714.29
3	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,142.86	5.00	3,085.72
4	POHA TRISHUL 30.0	190410	1.00	30.00	4,700.00	0.00	1,410.00
5	DHANIA POWDER GDC 500GM 10.0	090922	1.00	10.00	12,380.95	5.00	1,238.10
6	LAUNG GDC 500GM 1.0	09071020	1.00	1.00	77,619.05	5.00	776.19
		Total	8	131	Total	12,129.06	

Other Charges

COM MUDDAT COM KANTA LOADI

60.64 35.80

Other Charges 96.76

CGST TAX 270.09

SGST TAX 270.09

Net Amount 12,766.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Six 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
090422	CGST 2.5%+SGST 2.5%	5,658.74	141.47	141.47
190410	CGST 2.5%+SGST 2.5%	3,114.95	77.87	77.87
190410	CGST 0.0%+SGST 0.0%	1,410.00	0.00	0.00
090922	CGST 2.5%+SGST 2.5%	1,250.09	31.25	31.25
09071020	CGST 2.5%+SGST 2.5%	780.07	19.50	19.50

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