

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

24-25/15531

03/03/2025

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker

Buyer

JAY SHRI SHYAM KIRANA STORE KOTPUTALI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500 GM 10.0	09109914	1.00	10.00	14,500.00	13,809.52	5.00	1,380.95
2	JEERA MTP NIHIR 100 GM 10.0	090931	1.00	10.00	25,100.00	23,904.76	5.00	2,390.48
3	SAUNF MTP NIHIR 500 GM 10.0	090961	1.00	10.00	12,700.00	12,095.24	5.00	1,209.52
4	SAUNF MTP NIHIR 100 GM 10.0	090961	1.00	10.00	13,100.00	12,476.19	5.00	1,247.62
5	METHI MTP GDC 100 GM 10.0	091099	1.00	10.00	7,000.00	6,666.67	5.00	666.67
6	METHI MTP GDC 500 GM 10.0	091099	1.00	10.00	6,600.00	6,285.71	5.00	628.57
7	PACKING POHA NIHIR 800 GM 20.0	190410	1.00	20.00	4,400.00	4,190.48	5.00	838.10
8	PACKING POHA GDC 800 GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
		Total	8	100		Total		9,380.96

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
46.90 44.00 56.00

Other Charges

146.64

CGST TAX

238.20

SGST TAX

238.20

Net Amount

10,004.00

Amount In Words Rupees Ten Thousand Four 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
09109914	CGST 2.5%+SGST 2.5%	1,393.65	34.84	34.84
090931	CGST 2.5%+SGST 2.5%	2,408.23	60.21	60.21
090961	CGST 2.5%+SGST 2.5%	2,495.03	62.37	62.37
091099	CGST 2.5%+SGST 2.5%	1,327.31	33.19	33.19
190410	CGST 2.5%+SGST 2.5%	1,903.64	47.59	47.59

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