

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15816

07/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No AJAYJI

Delivery Station : RAJAWAS

Broker DALAL GAURAV AGARWAL

Buyer

AJAY KIRANA STORE RAJAWAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
2	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
3	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	24,500.00	23,333.33	5.00	7,000.00
		Total	5	110	Total		11,961.90	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
59.81              25.40

Other Charges 84.74

CGST TAX 301.18

SGST TAX 301.18

Net Amount 12,649.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty Nine 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
090921	CGST 2.5%+SGST 2.5%	1,920.08	48.00	48.00
190410	CGST 2.5%+SGST 2.5%	3,086.23	77.16	77.16
090931	CGST 2.5%+SGST 2.5%	7,040.80	176.02	176.02

## 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 &amp; COMPANY

Authorised Signatory