

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

24-25/14643

08/02/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : NIWANA

Broker DALAL HARISHANKAR AGARWAL

Buyer

VIKASH KIRANA STORE NIVANA

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	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
20.0								
2	HALDI	091030	1.00	45.30	20,700.00	19,714.29	5.00	8,930.57
Gross Wt 45.800	Bardana Wt : 0.500							
45.8-0.5								
Total			2	65.300		Total		10,835.33

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

54.17 11.60 25.00

Other Charges 90.37

CGST TAX 273.15

SGST TAX 273.15

Net Amount 11,472.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy Two 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
091030	CGST 2.5%+SGST 2.5%	9,006.02	225.15	225.15

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