

## 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

24-25/14679

10/02/2025

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL CHETAN GUPTA

Buyer

DEVANSHU KIRANA STORE GANGAPUR

Buyer Details :

GSTIN : UnRegistered

GANGAPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 20.0	090931	1.00	20.00	25,300.00	24,095.24	5.00	4,819.05
2	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	18,500.00	17,619.05	5.00	1,761.91
		Total	2	30	Total		6,580.96	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
32.91 11.60 14.00

Other Charges 58.08

CGST TAX 165.98

SGST TAX 165.98

Net Amount 6,971.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy One 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
090931	CGST 2.5%+SGST 2.5%	4,848.95	121.22	121.22
090961	CGST 2.5%+SGST 2.5%	1,790.52	44.76	44.76

## 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