

## 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

24-25/16174

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6795

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SHRISHARMA KIRANA &amp; GEN.STORE TODI

TODI

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BFGPS8773C2ZZ

PAN No. BFGPS8773C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
		Total	1	30		Total		5,628.57

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
28.14              5.80

Other Charges 34.31

CGST TAX 141.56

SGST TAX 141.56

Net Amount 5,946.00

Amount In Words Rupees Five Thousand Nine Hundred Forty 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
09109914	CGST 2.5%+SGST 2.5%	5,662.51	141.56	141.56

## 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