

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.

24-25/15632

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH TAMBI

Buyer

KEJARIWAL KIRANA STORE VIJAYWADI PATH NO

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 10.0	090422	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
2	DHANIA POWDER GDC LOOSE 10.0	090922	1.00	10.00	12,000.00	11,428.57	5.00	1,142.86
		Total	2	20		Total		2,857.15

Other Charges

COM KANTA LOAD

11.60

Other Charges 11.41

CGST TAX 71.72

SGST TAX 71.72

Net Amount 3,012.00

Amount In Words Rupees Three Thousand Twelve 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
090422	CGST 2.5%+SGST 2.5%	1,720.09	43.00	43.00
090922	CGST 2.5%+SGST 2.5%	1,148.66	28.72	28.72

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