

## 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

24-25/16737

29/03/2025

Pymt Mode: CREDIT

Transporter BANTI (RJ14 GL 1300)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

BUNTI KIRANA STORE SANGANER

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 NIHIR 500GM TEJA 30.0	090422	1.00	30.00	18,000.00	17,142.86	5.00	5,142.86
2	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	11,000.00	10,476.19	5.00	3,142.86
3	HALDI POWDER NIHIR 500GM 30.0	09103030	1.00	30.00	18,500.00	17,619.05	5.00	5,285.72
		Total	3	90		Total		13,571.44

## Other Charges

COM MUDDAT      COM KANTA LOADI  
67.85              17.40

Other Charges 85.72

CGST TAX 341.42

SGST TAX 341.42

Net Amount 14,340.00

Amount In Words Rupees Fourteen Thousand Three Hundred Forty 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%	5,174.37	129.36	129.36
090922	CGST 2.5%+SGST 2.5%	3,164.37	79.11	79.11
09103030	CGST 2.5%+SGST 2.5%	5,317.95	132.95	132.95

## 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