

## 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

24-25/16260

17/03/2025

Pymt Mode: CREDIT

Transporter UMESH(RJ14 ZS 5703)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

PEEYUSH NATURAL FOODS MURALIPURA

SHOP NO 23-24TEEN DUKAN, SIKAR

ROAD, VIJAY BARI PATH NO 3

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMBPK7072P1ZI

PAN No. AMBPK7072P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE 120.0/4	120750	4.00	120.00	7,100.00	6,761.90	5.00	8,114.28
2	AJWAIN MTP GDC LOOSE 34.0	09109914	1.00	34.00	19,000.00	18,095.24	5.00	6,152.38
		Total	5	154		Total		14,266.66

## Other Charges

COM MUDDAT      COM KANTA LOADI  
71.33              29.00

Other Charges 100.00

CGST TAX 359.17

SGST TAX 359.17

Net Amount 15,085.00

Amount In Words Rupees Fifteen Thousand Eighty Five 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
120750	CGST 2.5%+SGST 2.5%	8,178.05	204.45	204.45
09109914	CGST 2.5%+SGST 2.5%	6,188.94	154.72	154.72

## 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 &amp; COMPANY

Authorised Signatory