

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.

Dated

24-25/14693

10/02/2025

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : BARAGAON

Broker DALAL MANOJ BROKER

Buyer

SHIVAM GENERAL STORE BARAGAON

Buyer Details :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B

BARGAON

Pin : 333021 State : Rajasthan Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | MIRCH POWDER GDC LOOSE SADA 125.0/5 | 090422 | 5.00 | 125.00 | 17,800.00 | 16,952.38 | 5.00 | 21,190.48 |
| 2 | AJWAIN MTP NIHIR 1KG 60.0/2 | 09109914 | 2.00 | 60.00 | 14,500.00 | 13,809.52 | 5.00 | 8,285.71 |
| | | Total | 7 | 185 | | Total | | 29,476.19 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

147.38 40.60 98.00

Other Charges 285.69

CGST TAX 744.06

SGST TAX 744.06

Net Amount 31,250.00

Amount In Words Rupees Thirty One Thousand Two Hundred Fifty 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% | 21,395.43 | 534.89 | 534.89 |
| 09109914 | CGST 2.5%+SGST 2.5% | 8,366.74 | 209.17 | 209.17 |

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