

## 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

24-25/15813

07/03/2025

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHYAM KIRANA STORE HATHOJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9887110348

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount   |
|------|----------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1    | DHANIA MTP           | 090921   | 2.00 | 40.00  | 10,000.00 | 9,523.81  | 5.00     | 3,809.52 |
|      | 40.0/2               |          |      |        |           |           |          |          |
| 2    | AJWAIN MTP           | 09109914 | 1.00 | 30.00  | 19,700.00 | 18,761.90 | 5.00     | 5,628.57 |
|      | GDC 500 GM.          |          |      |        |           |           |          |          |
|      | 30.0                 |          |      |        |           |           |          |          |
|      |                      | Total    | 3    | 70     |           | Total     |          | 9,438.09 |

## Other Charges

COM MUDDAT COM KANTA LOADI

47.19 17.40

Other Charges

64.79

CGST TAX

237.56

SGST TAX

237.56

Net Amount

9,978.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 090921   | CGST 2.5%+SGST 2.5% | 3,840.17         | 96.00      | 96.00      |
| 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