

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.

24-25/14432

Dated

04/02/2025

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker

DALAL GAURAV AGARWAL

Buyer

TRIVENI GENERAL STORE GOVINDGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	14,285.71	5.00	4,285.71
2	PACKING POHA GDC 1KG 20.0	190410	1.00	20.00	5,095.24	5.00	1,019.05
		Total	2	50	Total	5,304.76	

Other Charges

COM MUDDAT COM KANTA LOADI
26.53 10.40

Other Charges 37.16

CGST TAX 133.54

SGST TAX 133.54

Net Amount 5,609.00

Amount In Words Rupees Five Thousand Six Hundred Nine 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
09109914	CGST 2.5%+SGST 2.5%	4,312.94	107.82	107.82
190410	CGST 2.5%+SGST 2.5%	1,028.75	25.72	25.72

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