

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.

24-25/15581

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PANCHURAMJI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

RAKESH KIRANA STORE HARMADA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 38.800 Bardana Wt : 0.500 38.8-0.5	091030	1.00	38.30	14,800.00	14,095.24	5.00	5,398.48
2	JEERA MTP GDC SILVER 29.9	090931	1.00	29.90	24,900.00	23,714.29	5.00	7,090.57
3	CARDMOM POUCH	090831	2.00	200.00	700.00	666.67	5.00	1,333.34
		Total	4	268.200	Total		13,822.39	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

69.11 11.60 25.00

Other Charges	106.19
CGST TAX	348.21
SGST TAX	348.21
Net Amount	14,625.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty 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
091030	CGST 2.5%+SGST 2.5%	5,456.27	136.41	136.41
090931	CGST 2.5%+SGST 2.5%	7,131.82	178.30	178.30
090831	CGST 2.5%+SGST 2.5%	1,340.01	33.50	33.50

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