

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

24-25/15010

15/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GT 1150

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

PRATAP MART BAGRU

PRATAP MARKET, DAKBELBagru, BADI

KA KHEDA MARG , N.H.48, AJMER ROAD

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ELTPA8796P1ZR

PAN No. ELTPA8796P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA POUCH	090931	2.00	200.00	650.00	619.05	5.00	1,238.10
2	CARDMOM POUCH	090831	2.00	200.00	650.00	619.05	5.00	1,238.10
3	LAUNG POUCH	09071020	2.00	200.00	650.00	619.05	5.00	1,238.10
4	KALIMIRCH POUCH	09041140	2.00	200.00	650.00	619.05	5.00	1,238.10
		Total	8	800		Total		4,952.40

Other Charges

COM MUDDAT

24.76

Other Charges 24.72

CGST TAX 124.44

SGST TAX 124.44

Net Amount 5,226.00

Amount In Words Rupees Five Thousand Two Hundred Twenty Six 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
090931	CGST 2.5%+SGST 2.5%	1,244.29	31.11	31.11
090831	CGST 2.5%+SGST 2.5%	1,244.29	31.11	31.11
09071020	CGST 2.5%+SGST 2.5%	1,244.29	31.11	31.11
09041140	CGST 2.5%+SGST 2.5%	1,244.29	31.11	31.11

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