

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

24-25/15973

10/03/2025

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	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
2	SAUNF MTP LOOSE P 30.0	090961	1.00	30.00	15,000.00	14,285.71	5.00	4,285.71
3	DHANIA MTP 20.0	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
4	JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	25,800.00	24,571.43	5.00	7,371.43
5	METHI MTP LOOSE 30.0	091099	1.00	30.00	5,800.00	5,523.81	5.00	1,657.14
6	POHA TRISHUL 90.0/3	190410	3.00	90.00	0.00	4,600.00	0.00	4,140.00
		Total	8	230		Total		25,368.56

Other Charges

COM MUDDAT COM KANTA LOADI

126.85 42.80

Other Charges 169.28

CGST TAX 534.08

SGST TAX 534.08

Net Amount 26,606.00

Amount In Words Rupees Twenty Six Thousand Six Hundred 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
09109914	CGST 2.5%+SGST 2.5%	5,662.51	141.56	141.56
090961	CGST 2.5%+SGST 2.5%	4,312.94	107.82	107.82
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57
090931	CGST 2.5%+SGST 2.5%	7,414.09	185.35	185.35
091099	CGST 2.5%+SGST 2.5%	1,671.23	41.78	41.78
190410	CGST 0.0%+SGST 0.0%	4,140.00	0.00	0.00

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