

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

24-25/15778

06/03/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL SANDEEP AGARWAL

Buyer

NEW SHYAM KIRANA STORE UDAIPURIA

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9829084899

Buyer Details :

GSTIN : 08APTPY0795C1Z7

PAN No. APTPY0795C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 50.0/2	090922	2.00	50.00	12,000.00	11,428.57	5.00	5,714.29
		Total	2	50		Total		5,714.29

Other Charges

COM MUDDAT COM KANTA LOAD I
28.57 11.60

Other Charges 39.99

CGST TAX 143.86

SGST TAX 143.86

Net Amount 6,042.00

Amount In Words Rupees Six Thousand Forty Two 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
090922	CGST 2.5%+SGST 2.5%	5,754.46	143.86	143.86

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