

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

24-25/16255

17/03/2025

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL NARESH RAWAT

Buyer

SHRI SHYAM DRY FRUITS SHAHPURA

Buyer Details :

GSTIN : 08AWUPY0714H1ZZ

PAN No. AWUPY0714H

SHAHPURA

Pin : 303103 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	9,500.00	9,047.62	5.00	1,809.52
2	PACKING POHA GDC 800GM 3 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
3	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
		Total	3	70	Total		8,400.00	

Other Charges

COM MUDDAT COM KANTA LOADI
42.01 16.20

Other Charges 58.08

CGST TAX 211.46

SGST TAX 211.46

Net Amount 8,881.00

Amount In Words Rupees Eight Thousand Eight Hundred Eighty One 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
090921	CGST 2.5%+SGST 2.5%	1,824.37	45.61	45.61
190410	CGST 2.5%+SGST 2.5%	1,028.75	25.72	25.72
090961	CGST 2.5%+SGST 2.5%	5,605.09	140.13	140.13

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