

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

24-25/16096

12/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHREE KRISHNA DEPARTMENTAL STORE

KALADERA Kaladera, MAIN BUS

STAND, KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA GOOD MORNIG 30.0	190410	1.00	30.00	0.00	4,400.00	0.00	1,320.00
2	MIRCH MTP Gross Wt 30.700 Bardana Wt : 1.000 30.7-1.0	090421	1.00	29.70	21,000.00	20,000.00	5.00	5,940.00
		Total	2	59.700	Total		7,260.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
36.30 10.40

Other Charges 46.22

CGST TAX 149.39

SGST TAX 149.39

Net Amount 7,605.00

Amount In Words Rupees Seven Thousand Six Hundred 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
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	5,975.50	149.39	149.39

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