

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

24-25/14323

01/02/2025

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

Buyer

SHRI BALAJI MEGA MART SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 200 GM 30.0	090931	1.00	30.00	25,904.76	5.00	7,771.43
		Total	1	30	Total	7,771.43	

Other Charges

COM KANTA LOAD

5.80

Other Charges

5.71

CGST TAX

194.43

SGST TAX

194.43

Net Amount

8,166.00

Amount In Words Rupees Eight Thousand One Hundred Sixty 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%	7,777.23	194.43	194.43

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