

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.

24-25/15164

Dated

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD8386

Delivery Station : JAIPUR

Broker

DALAL GOVIND NATANI

IRN No 5b7892922e3649554733154f0ccbbb3543fee45e58294910d7cfffac0
ce1caad

ACK No 172516914372110

Date : 25/02/2025

Buyer

LAXMI MISTHAN BHANDAR RAMGARH MOD

0Jaipur, KRISHNA COLONY

JAIPUR

Pin : 302002

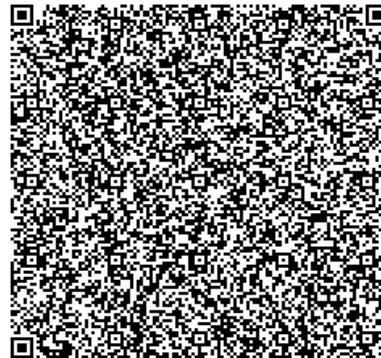
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FMCP51896B1ZT

PAN No. FMCP51896B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 40.200 Bardana Wt : 1.000 40.2-1.0	090421	1.00	39.20	13,000.00	12,380.95	5.00	4,853.33
2	DHANIA MTP 39.9	090921	1.00	39.90	9,300.00	8,857.14	5.00	3,534.00
3	POHA GOOD MORNIG 150.0/5	190410	5.00	150.00	0.00	4,400.00	0.00	6,600.00
4	Garam Masala 100gm.	09109990	1.00	2.00	720.00	685.71	5.00	1,371.42
5	Chole Masala 100gm.	09109990	1.00	2.00	540.00	514.29	5.00	1,028.58
		Total	9	233.100		Total		17,387.33

Other Charges

COM MUDDAT COM KANTA LOADI

86.94

34.60

Other Charges

122.01

CGST TAX

271.33

SGST TAX

271.33

Net Amount

18,052.00

Amount In Words Rupees Eighteen Thousand Fifty 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
090421	CGST 2.5%+SGST 2.5%	4,883.40	122.09	122.09
090921	CGST 2.5%+SGST 2.5%	3,557.47	88.94	88.94
190410	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00
09109990	CGST 2.5%+SGST 2.5%	2,412.00	60.30	60.30

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