

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.

24-25/15035

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RAJAWAS

Broker DALAL GAURAV AGARWAL

Buyer

SHARMA KIRANA STORE RAJAWAS

Buyer Details :

GSTIN : UnRegistered

RAJAWAS

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 80.0/4	190410	4.00	80.00	5,400.00	5,142.86	5.00	4,114.29
2	POHA LOOSE 777 30.0	190410	1.00	30.00	0.00	3,850.00	0.00	1,155.00
3	MIRCH MTP Gross Wt 29.000 Bardana Wt : 1.000 29.0-1.0	090421	1.00	28.00	20,000.00	19,047.62	5.00	5,333.33
		Total	6	138		Total		10,602.62

Other Charges

COM KANTA LOAD

28.80

Other Charges

28.78

CGST TAX

236.80

SGST TAX

236.80

Net Amount

11,105.00

Amount In Words Rupees Eleven Thousand One 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 2.5%+SGST 2.5%	4,132.69	103.32	103.32
190410	CGST 0.0%+SGST 0.0%	1,155.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	5,339.13	133.48	133.48

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