

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

24-25/15449

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GD 3656

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

PATIL KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE777 150.0/5	190410	5.00	150.00	0.00	3,750.00	0.00	5,625.00
2	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
3	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	18,500.00	17,619.05	5.00	5,285.72
4	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
		Total	8	240	Total		18,653.58	

Other Charges

COM MUDDAT COM KANTA LOADI
93.27 40.40

Other Charges 133.86

CGST TAX 327.78

SGST TAX 327.78

Net Amount 19,443.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Three 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%	5,625.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,662.51	141.56	141.56
090961	CGST 2.5%+SGST 2.5%	5,317.95	132.95	132.95
120750	CGST 2.5%+SGST 2.5%	2,130.66	53.27	53.27

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