

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

24-25/14560

07/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANTOSH GENERAL STORE KALADERA

Buyer Details :

GSTIN : 08BJCPK9492G1ZT

PAN No. BJCPK9492G

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
2	HALDI Gross Wt 39.600 Bardana Wt : 0.500	091030	1.00	39.10	15,800.00	15,047.62	5.00	5,883.62
3	39.6-0.5 KALI MIRCH RAJKUMARI 30.0	09041140	1.00	30.00	73,500.00	70,000.00	5.00	21,000.00
		Total	3	99.100	Total		32,455.05	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

162.28 17.40 25.00

Other Charges 204.95

CGST TAX 816.50

SGST TAX 816.50

Net Amount 34,293.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Ninety 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
090961	CGST 2.5%+SGST 2.5%	5,605.09	140.13	140.13
091030	CGST 2.5%+SGST 2.5%	5,943.84	148.60	148.60
09041140	CGST 2.5%+SGST 2.5%	21,110.80	527.77	527.77

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