## **TAX INVOICE**

**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 06/03/2025 24-25/15745

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station: KALADERA

**DALAL SHANKARLAL NAGAR** 

SHRI SANWARIYA SETH MEGA MART KALADERA

SHOP NO.S1,S2Kaladera, SHRI GOVIND

VATIKA,KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: **08**  Buyer Details:

GSTIN: 08AYZPY1311M1ZK

PAN No. AYZPY1311M

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER	090422	2.00	40.00	18,000.00	17,142.86	5.00	6,857.14
	KUTI							
	40.0/2							
2	DHANIA MTP	090921	3.00	62.00	12,000.00	11,428.57	5.00	7,085.71
	40.0/2,22.0							
3	SAUNF MTP	090961	2.00	60.00	14,000.00	13,333.33	5.00	8,000.00
	PLAIN LOOSE							
	60.0/2							
4	JEERA MTP	090931	2.00	59.80	25,000.00	23,809.52	5.00	14,238.09
	SILVER LOOSE							
	29.9,29.9							
5	MIRCH MTP	090421	1.00	29.40	21,000.00	20,000.00	5.00	5,880.00
	Gross Wt 30.400 Bardana Wt: 1.000							
	30.4-1.0							
6	MIRCH MTP	090421	2.00	92.10	15,500.00	14,761.90	5.00	13,595.71
	Gross Wt 94.100 Bardana Wt: 2.000							
	48.7,45.4-2.0							
		Total	12	343.300		Total		55,656.65
Other Charges					Other Chai	rges		348.13
COM MUDDAT COM KANTA LOADI					CGST TAX			1,400.11

COM KANTA LOADI COM MUDDAT

278.29 69.60

CGST TAX 1,400.11 SGST TAX 1,400.11 **Net Amount** 58,805.00

Amount In Words Rupees Fifty Eight Thousand Eight 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
090422	CGST 2.5%+SGST 2.5%	6,903.03	172.58	172.58
090921	CGST 2.5%+SGST 2.5%	7,138.54	178.46	178.46
090961	CGST 2.5%+SGST 2.5%	8,051.60	201.29	201.29
090931	CGST 2.5%+SGST 2.5%	14,320.88	358.02	358.02
090421	CGST 2.5%+SGST 2.5%	19,590.49	489.76	489.76

## 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 Or GAJANAND DEVANAND & COMPANY Authorised Signatory