

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15486

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SURYA KIRANA STORE SHASTRINAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 100 GM. 10.0	080450	1.00	10.00	20,000.00	19,047.62	5.00	1,904.76
2	MIRCH POWDER GDC LOOSE SADA 10.0	090422	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
		Total	2	20		Total		3,619.05

## Other Charges

COM KANTA LOAD

11.60

Other Charges 11.43

CGST TAX 90.76

SGST TAX 90.76

Net Amount 3,812.00

Amount In Words Rupees Three Thousand Eight Hundred Twelve 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
080450	CGST 2.5%+SGST 2.5%	1,910.56	47.76	47.76
090422	CGST 2.5%+SGST 2.5%	1,720.09	43.00	43.00

## 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 &amp; COMPANY

Authorised Signatory