

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

24-25/16115

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ4GA2520

Delivery Station : CHOMU

Broker DALAL HARISHANKAR AGARWAL

Buyer

NIKITA KIRANA STORE CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9413600177

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	0.00	4,600.00	0.00	1,380.00
2	MIRCH MTP Gross Wt 34.000 Bardana Wt : 1.000	090421	1.00	33.00	15,400.00	14,666.67	5.00	4,840.00
3	34.0-1.0 JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	26,000.00	24,761.90	5.00	7,428.57
4	METHI MTP LOOSE 30.0	091099	1.00	30.00	5,800.00	5,523.81	5.00	1,657.14
		Total	4	123	Total		15,305.71	

Other Charges

COM MUDDAT COM KANTA LOADI

76.53 22.00

Other Charges 98.65

CGST TAX 350.32

SGST TAX 350.32

Net Amount 16,105.00

Amount In Words Rupees Sixteen 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 0.0%+SGST 0.0%	1,380.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	4,870.00	121.75	121.75
090931	CGST 2.5%+SGST 2.5%	7,471.51	186.79	186.79
091099	CGST 2.5%+SGST 2.5%	1,671.23	41.78	41.78

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