

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

24-25/15507

03/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No C.P.SHARMA

Delivery Station : JAIPUR

Broker DALAL RAVI TRADERS

Buyer

SATVIK STORE VDH.

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

7340506638

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER GDC 500 GM 10.0	090922	1.00	10.00	13,000.00	12,380.95	5.00	1,238.10
		Total	1	10		Total		1,238.10

Other Charges

COM MUDDAT COM KANTA LOAD I

6.19 5.80

Other Charges 12.40

CGST TAX 31.25

SGST TAX 31.25

Net Amount 1,313.00

Amount In Words Rupees One Thousand Three Hundred Thirteen 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
090922	CGST 2.5%+SGST 2.5%	1,250.09	31.25	31.25

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