

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

24-25/16092

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GT1447

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

RAMESH KIRANA STORE GOVINDPURA

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	CARDMOM POUCH	090831	2.00	200.00	650.00	619.05	5.00	1,238.10
2	CARDMOM GDC 50GM 5.0	090831	1.00	5.00	330,000.00	314,285.71	5.00	15,714.29
3	Chach Raita Masala100 Gm.	09109990	1.00	1.00	450.00	428.57	5.00	428.57
		Total	4	206		Total		17,380.96

Other Charges

COM MUDDAT

86.90

Other Charges 86.64

CGST TAX 436.70

SGST TAX 436.70

Net Amount 18,341.00

Amount In Words Rupees Eighteen Thousand Three Hundred Forty One 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
090831	CGST 2.5%+SGST 2.5%	17,037.15	425.93	425.93
09109990	CGST 2.5%+SGST 2.5%	430.71	10.77	10.77

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