

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

24-25/14849

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC4671

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

AGARWAL STORE VESHALINAGAR

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	MIRCH MTP	090421	1.00	24.90	16,000.00	15,238.10	5.00	3,794.29
	24.9							
2	DHANIA MTP	090921	1.00	20.00	14,000.00	13,333.33	5.00	2,666.67
	20.0							
3	JEERA MTP	090931	1.00	30.00	22,500.00	21,428.57	5.00	6,428.57
	VINOD 1KG							
	30.0							
		Total	3	74.900		Total		12,889.53

Other Charges

COM MUDDAT COM KANTA LOADI

64.44 17.40

Other Charges 81.89

CGST TAX 324.29

SGST TAX 324.29

Net Amount 13,620.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty 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
090421	CGST 2.5%+SGST 2.5%	3,819.06	95.48	95.48
090921	CGST 2.5%+SGST 2.5%	2,685.80	67.15	67.15
090931	CGST 2.5%+SGST 2.5%	6,466.51	161.66	161.66

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