

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

24-25/16704

28/03/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : TONK

Broker DALAL ASHOK JHALANI

Buyer

V.R.PROVISION STORE TONK

Buyer Details :

GSTIN : UnRegistered

TONK

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	12,000.00	11,428.57	5.00	2,857.14
		Total	1	25		Total		2,857.14

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
14.29 5.80 14.00

Other Charges 34.30

CGST TAX 72.28

SGST TAX 72.28

Net Amount 3,036.00

Amount In Words Rupees Three Thousand Thirty Six 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%	2,891.23	72.28	72.28

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