

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

24-25/15962

10/03/2025

Pymt Mode: CREDIT

Transporter NANCHU RJ41GA0104

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHANKAR KIRANA STORE CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
	20.0							
2	PACKING POHA	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
	GDC 800 GM							
	20.0							
3	POHA	190410	1.00	30.00	4,600.00	4,600.00	0.00	1,380.00
	TRISUL							
	30.0							
4	MIRCH MTP	090421	1.00	29.60	21,000.00	20,000.00	5.00	5,920.00
	Gross Wt 30.600 Bardana Wt : 1.000							
	30.6-1.0							
5	MIRCH MTP	090421	1.00	46.90	15,500.00	14,761.90	5.00	6,923.33
	Gross Wt 47.900 Bardana Wt : 1.000							
	47.9-1.0							
6	HALDI	091030	1.00	40.30	23,000.00	21,904.76	5.00	8,827.62
	Gross Wt 40.800 Bardana Wt : 0.500							
	40.8-0.5							
7	MIRCH MTP	090421	1.00	24.30	16,500.00	15,714.29	5.00	3,818.57
	24.3							
	Total		7	211.100		Total		30,174.28

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

150.88 38.20 25.00

Other Charges

213.88

CGST TAX

724.92

SGST TAX

724.92

Net Amount

31,838.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty Eight 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
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57
190410	CGST 2.5%+SGST 2.5%	1,028.75	25.72	25.72
190410	CGST 0.0%+SGST 0.0%	1,380.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	16,762.61	419.07	419.07
091030	CGST 2.5%+SGST 2.5%	8,902.56	222.56	222.56

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