

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

24-25/15662

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GH 7399

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

CHEELGADI VEG RESTAURANT PVT LTD JAIPUR

Buyer Details :

GSTIN : 08AACCC5318C1Z3

PAN No. AACCC5318C

JAIPUR

Pin : 302029 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP	090961	1.00	29.90	30,000.00	28,571.43	5.00	8,542.86
	29.9							
2	DHANIA MTP	090921	1.00	20.00	14,000.00	13,333.33	5.00	2,666.67
	20.0							
3	HALDI	091030	1.00	40.50	23,500.00	22,380.95	5.00	9,064.28
	Gross Wt 41.000 Bardana Wt : 0.500							
	41.0-0.5							
4	MIRCH MTP	090421	3.00	87.20	21,000.00	20,000.00	5.00	17,440.00
	Gross Wt 90.200 Bardana Wt : 3.000							
	30.3,30.0,29.9-3.0							
		Total	6	177.600		Total		37,713.81

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

188.56 34.80 25.00

Other Charges 248.07

CGST TAX 949.06

SGST TAX 949.06

Net Amount 39,860.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Sixty 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
090961	CGST 2.5%+SGST 2.5%	8,591.37	214.78	214.78
090921	CGST 2.5%+SGST 2.5%	2,685.80	67.15	67.15
091030	CGST 2.5%+SGST 2.5%	9,140.40	228.51	228.51
090421	CGST 2.5%+SGST 2.5%	17,544.60	438.62	438.62

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