

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

24-25/15899

08/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RINKESHJI

Delivery Station : JAIPUR

Broker

Buyer

KAMDHENU KIRANA STORE MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	17,800.00	16,952.38	5.00	4,238.10
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,800.00	11,238.10	5.00	2,809.53
3	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
4	CARDMOM POUCH	090831	2.00	200.00	650.00	619.05	5.00	1,238.10
		Total	5	280	Total		13,857.16	

Other Charges

COM MUDDAT COM KANTA LOADI
69.29 17.40

Other Charges 86.64

CGST TAX 348.60

SGST TAX 348.60

Net Amount 14,641.00

Amount In Words Rupees Fourteen Thousand Six 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
090422	CGST 2.5%+SGST 2.5%	4,265.09	106.63	106.63
090922	CGST 2.5%+SGST 2.5%	2,829.38	70.73	70.73
09109914	CGST 2.5%+SGST 2.5%	5,605.09	140.13	140.13
090831	CGST 2.5%+SGST 2.5%	1,244.29	31.11	31.11

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