TAX INVOICE

GDC Keeping Trust Allier

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

UAII UII-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Invoice No. Dated **24-25/15770 06/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ4552**Delivery Station: **KHEJROLI**

Broker DALAL SANDEEP AGARWAL

Buye

BAJRANG KIRANA STORE KHEJROLI

Buyer Details :

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP	090931	2.00	60.00	24,500.00	23,333.33	5.00	14,000.00
	NIHIR 1KG							
	60.0/2							
2	PACKING POHA	190410	4.00	80.00	5,350.00	5,095.24	5.00	4,076.19
	GDC 800GM							
	80.0/4							
3	RAI MTP	120750	1.00	30.00	16,500.00	15,714.29	5.00	4,714.29
	GDC 500GM NAROLI							
	30.0	000433	2.00	50.00	16 000 00	15 220 10	- 00	7.640.05
4	MIRCH POWDER NIHIR LOOSE SADA	090422	2.00	50.00	16,000.00	15,238.10	5.00	7,619.05
	50.0/2							
5	HALDI POWDER	09103030	2.00	50.00	16,500.00	15,714.29	5.00	7,857.15
3	NIHIR LOOSE	03103030	2.00	30.00	10,500.00	13,/14.29	5.00	7,037.13
	50.0/2							
6	DHANIA POWDER	090922	1.00	25.00	10,000.00	9,523.81	5.00	2,380.95
	NIHIR LOOSE				,	0,000		_,=====================================
	25.0							
7	MIRCH MTP	090421	1.00	52.70	15,500.00	14,761.90	5.00	7,779.52
	Gross Wt 53.700 Bardana Wt : 1.000							
	53.7-1.0							
		Total	13	347.700		Total		48,427.15

Other Charges

COM MUDDAT COM KANTA LOADI

242.14 70.60

 Other Charges
 312.85

 CGST TAX
 1,218.50

 SGST TAX
 1,218.50

 Net Amount
 51,177.00

Amount In Words Rupees Fifty One Thousand One Hundred Seventy Seven 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
090931	CGST 2.5%+SGST 2.5%	14,081.60	352.04	352.04
190410	CGST 2.5%+SGST 2.5%	4,114.97	102.87	102.87
120750	CGST 2.5%+SGST 2.5%	4,743.66	118.59	118.59
090422	CGST 2.5%+SGST 2.5%	7,668.75	191.72	191.72
09103030	CGST 2.5%+SGST 2.5%	7,908.04	197.70	197.70
090922	CGST 2.5%+SGST 2.5%	2,398.65	59.97	59.97

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 Or GAJANAND DEVANAND & COMPANY Authorised Signatory