

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

24-25/14589

07/02/2025

Pymt Mode: CREDIT

Transporter LALCHANDJI (RJ41GA1060)

Vehicle No

Delivery Station : ALODA

Broker DALAL SHAILENDRA SHARMA

Buyer

BAJRANG KIRANA STORE ALODA

Buyer Details :

GSTIN : UnRegistered

ALODA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|----------|
| 1 | MIRCH POWDER GDC 500 GM.SADA 30.0 | 090422 | 1.00 | 30.00 | 19,500.00 | 18,571.43 | 5.00 | 5,571.43 |
| | | Total | 1 | 30 | | Total | | 5,571.43 |

Other Charges

COM MUDDAT COM KANTA LOADI
27.86 5.80

Other Charges 33.31

CGST TAX 140.13

SGST TAX 140.13

Net Amount 5,885.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty Five 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% | 5,605.09 | 140.13 | 140.13 |

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