

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

24-25/16544

24/03/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : ITAWA

Broker DALAL SANDEEP AGARWAL

Buyer

S.K.KIRANA STORE ITAWA

Buyer Details :

GSTIN : UnRegistered

ITAWA

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	19,000.00	18,095.24	5.00	5,428.57
2	MIRCH POWDER GDC 200 GM SADA 30.0	090422	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
		Total	2	60		Total		11,000.00

Other Charges

COM MUDDAT COM KANTA LOAD I
55.00 11.60

Other Charges 66.66

CGST TAX 276.67

SGST TAX 276.67

Net Amount 11,620.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty 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%	11,066.60	276.67	276.67

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