

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

24-25/16512

24/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ(RJ59EP0302)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

JAY SHRI DEP.STORE JHOTWADA

Buyer Details :

GSTIN : 08AASPN7140C1ZL

PAN No. AASPN7140C

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,000.00	7,619.05	5.00	761.91
2	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,600.00	7,238.10	5.00	2,171.43
3	SAUNF MTP GDC 100GM 10.0	090961	1.00	10.00	19,400.00	18,476.19	5.00	1,847.62
4	CARDMOM JUMBO 1KG 5.0	090831	1.00	5.00	338,000.00	321,904.76	5.00	16,095.24
		Total	4	55	Total		20,876.20	

Other Charges

COM MUDDAT COM KANTA LOADI

104.39 17.40

Other Charges 121.90

CGST TAX 524.95

SGST TAX 524.95

Net Amount 22,048.00

Amount In Words Rupees Twenty Two Thousand Forty Eight 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
120750	CGST 2.5%+SGST 2.5%	2,959.61	73.99	73.99
090961	CGST 2.5%+SGST 2.5%	1,862.66	46.57	46.57
090831	CGST 2.5%+SGST 2.5%	16,175.72	404.39	404.39

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