Original **TAX INVOICE**

Vehicle No RJ41GA1187

Delivery Station: JAIPUR

Pymt Mode: **CREDIT**

Dated

10/03/2025

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Broker

Invoice No.

24-25/16017

Transporter

Buyer Details:

GSTIN: UnRegistered

NANDU KIRANA STORE JHOTWADA

JAIPUR Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE TEJA	090422	1.00	10.00	19,000.00	18,095.24	5.00	1,809.52
2	10.0 MIRCH POWDER GDC LOOSE SADA	090422	1.00	10.00	18,000.00	17,142.86	5.00	1,714.29
3	DHANIA MTP	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
4	20.0 HALDI Gross Wt 39.200 Bardana Wt: 0.500	091030	1.00	38.70	15,000.00	14,285.71	5.00	5,528.57
	39.2-0.5							
		Total	4	78.700		Total		10,957.14

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

54.78 23.20 25.00

102.84 Other Charges 276.51 **CGST TAX** SGST TAX 276.51

Net Amount 11,613.00

Amount In Words Rupees Eleven Thousand Six Hundred Thirteen 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%	3,553.03	88.83	88.83
090921	CGST 2.5%+SGST 2.5%	1,920.08	48.00	48.00
091030	CGST 2.5%+SGST 2.5%	5,587.01	139.68	139.68

Remarks:

Terms:

Goods once sold are not returnable.
 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