

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

24-25/15100

17/02/2025

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

SALASAR KIRANA STORE RENWAL

Buyer Details :

GSTIN : 08ASMPG1805F1ZZ

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 200GM 30.0	090961	1.00	30.00	12,900.00	12,285.71	5.00	3,685.71
2	JEERA MTP NIHIR 200GM 30.0	090931	1.00	30.00	25,400.00	24,190.48	5.00	7,257.14
3	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	8,000.00	7,619.05	5.00	2,285.72
		Total	3	90		Total		13,228.57

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
66.15 17.40 42.00

Other Charges 125.73

CGST TAX 333.85

SGST TAX 333.85

Net Amount 14,022.00

Amount In Words Rupees Fourteen Thousand Twenty Two 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
090961	CGST 2.5%+SGST 2.5%	3,723.94	93.10	93.10
090931	CGST 2.5%+SGST 2.5%	7,313.23	182.83	182.83
120750	CGST 2.5%+SGST 2.5%	2,316.95	57.92	57.92

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