

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

24-25/15647

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG5869

Delivery Station : JAIPUR

Broker DALAL GIRIRAJ MAHESHWARI

Buyer

D.S.DEPARTMENTAL STORE JHOTWADA

Buyer Details :

GSTIN : 08ADOPA8264D1ZJ

PAN No. ADOPA8264D

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	12,000.00	11,428.57	5.00	2,857.14
3	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
4	MIRCH MTP Gross Wt 29.800 Bardana Wt : 1.000	090421	1.00	28.80	21,000.00	20,000.00	5.00	5,760.00
5	29.8-1.0 AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	14,300.00	13,619.05	5.00	4,085.72
		Total	5	138.800	Total		19,102.87	

Other Charges

COM MUDDAT COM KANTA LOADI

95.52 29.00

Other Charges 124.75

CGST TAX 480.69

SGST TAX 480.69

Net Amount 20,189.00

Amount In Words Rupees Twenty Thousand One Hundred Eighty Nine 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%	4,312.95	107.82	107.82
090922	CGST 2.5%+SGST 2.5%	2,877.23	71.93	71.93
120750	CGST 2.5%+SGST 2.5%	2,130.66	53.27	53.27
090421	CGST 2.5%+SGST 2.5%	5,794.60	144.87	144.87
09109914	CGST 2.5%+SGST 2.5%	4,111.95	102.80	102.80

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