

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/15474

03/03/2025

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : KHEJROLI

Broker DALAL SANDEEP AGARWAL

Buyer

NILESH KIRANA STORE KHEJROLI

Buyer Details :

GSTIN : UnRegistered

KHEJROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	14,000.00	13,333.33	5.00	4,000.00
2	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	19,000.00	18,095.24	5.00	5,428.57
		Total	2	60	Total		9,428.57	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
47.14              11.60

Other Charges 59.05

CGST TAX 237.19

SGST TAX 237.19

Net Amount 9,962.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty 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%	4,025.80	100.65	100.65
090422	CGST 2.5%+SGST 2.5%	5,461.51	136.54	136.54

## 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 &amp; COMPANY

Authorised Signatory