

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

24-25/15836

07/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEEDWANA

Broker DALAL BASANT AGARWAL

Buyer

MITTAL SALES DEEDWANA

Buyer Details :

GSTIN : 08AJEPM4025A1ZR

PAN No. AJEPM4025A

DEEDWANA

Pin : 341303 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 30.0,30.0	190410	2.00	60.00	0.00	4,600.00	0.00	2,760.00
2	RAI MTP GDC 500GM KALI 10.0	120750	1.00	10.00	7,800.00	7,428.57	5.00	742.86
3	RAI MTP GDC 200GM 10.0	120750	1.00	10.00	8,000.00	7,619.05	5.00	761.91
4	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,200.00	7,809.52	5.00	780.95
5	SAUNF MTP NIHIR 100GM 10.0	090961	1.00	10.00	13,100.00	12,476.19	5.00	1,247.62
6	SAUNF MTP NIHIR 200GM 10.0	090961	1.00	10.00	12,900.00	12,285.71	5.00	1,228.57
7	SAUNF MTP NIHIR 500GM 10.0	090961	1.00	10.00	12,700.00	12,095.24	5.00	1,209.52
		Total	8	120		Total		8,731.43

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
43.65 44.00 56.00

Other Charges	143.37
CGST TAX	151.60
SGST TAX	151.60
Net Amount	9,178.00

Amount In Words Rupees Nine Thousand One Hundred Seventy 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
190410	CGST 0.0%+SGST 0.0%	2,760.00	0.00	0.00
120750	CGST 2.5%+SGST 2.5%	2,328.54	58.22	58.22
090961	CGST 2.5%+SGST 2.5%	3,735.54	93.38	93.38

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