

## 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

24-25/15057

17/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHIVSHAKTI VAR. STORE KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADHPY3530D1ZJ

PAN No. ADHPY3530D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
20.0								
2	POHA	190410	1.00	30.00	4,650.00	4,650.00	0.00	1,395.00
TRISHUL LOOSE								
30.0								
3	MIRCH POWDER	090422	1.00	25.00	18,000.00	17,142.86	5.00	4,285.72
GDC LOOSE SADA								
25.0								
		Total	3	75	Total		7,966.43	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
39.84      16.20

Other Charges 55.79

CGST TAX 165.39

SGST TAX 165.39

Net Amount 8,353.00

Amount In Words Rupees Eight Thousand Three Hundred Fifty Three 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
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57
190410	CGST 0.0%+SGST 0.0%	1,395.00	0.00	0.00
090422	CGST 2.5%+SGST 2.5%	4,312.95	107.82	107.82

## 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