

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

24-25/16494

22/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No BANWARIJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ANKIT KIRANA STORE BILANDARPUR

Buyer Details :

GSTIN : UnRegistered

BILANDARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC GOLD 34.7	09109914	1.00	34.70	19,400.00	18,476.19	5.00	6,411.24
2	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,400.00	5,142.86	5.00	1,028.57
		Total	2	54.700		Total		7,439.81

Other Charges

COM MUDDAT COM KANTA LOADI

37.20 10.40

Other Charges 47.81

CGST TAX 187.19

SGST TAX 187.19

Net Amount 7,862.00

Amount In Words Rupees Seven Thousand Eight 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
09109914	CGST 2.5%+SGST 2.5%	6,449.10	161.23	161.23
190410	CGST 2.5%+SGST 2.5%	1,038.31	25.96	25.96

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