

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

24-25/16391

19/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No C.P JI

Delivery Station : JAIPUR

Broker DALAL RAVI TRADERS

Buyer

SATVIK STORE VDH.

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

7340506638

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER GDC 500GM 10.0	090922	1.00	10.00	13,000.00	12,380.95	5.00	1,238.10
		Total	1	10		Total		1,238.10

Other Charges

COM MUDDAT COM KANTA LOADI

6.19 5.80

Other Charges 12.40

CGST TAX 31.25

SGST TAX 31.25

Net Amount 1,313.00

Amount In Words Rupees One Thousand Three Hundred Thirteen 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
090922	CGST 2.5%+SGST 2.5%	1,250.09	31.25	31.25

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