

## 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

24-25/15921

08/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH TAMBI

Buyer

KEJARIWAL KIRANA STORE VIJAYWADI PATH NO

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 10.0	120750	1.00	10.00	7,800.00	7,428.57	5.00	742.86
2	AMCHUR POWDER GDC 100 GM 10.0	080450	1.00	10.00	20,000.00	19,047.62	5.00	1,904.76
		Total	2	20		Total		2,647.62

## Other Charges

COM KANTA LOAD

11.60

Other Charges

11.42

CGST TAX

66.48

SGST TAX

66.48

Net Amount

2,792.00

Amount In Words Rupees Two Thousand Seven Hundred Ninety 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
120750	CGST 2.5%+SGST 2.5%	748.66	18.72	18.72
080450	CGST 2.5%+SGST 2.5%	1,910.56	47.76	47.76

## 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