

## 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

24-25/15324

22/02/2025

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker

Buyer

AJAY KIRANA STORE MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 10.0	120750	1.00	10.00	8,000.00	7,619.05	5.00	761.91
2	MIRCH POWDER GDC 500GM TEJA 20.0	090422	1.00	20.00	20,000.00	19,047.62	5.00	3,809.52
		Total	2	30		Total		4,571.43

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

14.00

Other Charges

25.73

CGST TAX

114.92

SGST TAX

114.92

Net Amount

4,827.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Seven 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%	781.71	19.54	19.54
090422	CGST 2.5%+SGST 2.5%	3,815.32	95.38	95.38

## 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 &amp; COMPANY

Authorised Signatory