

## 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

24-25/12768

23/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC8109

Delivery Station : DANTA

Broker DALAL BABULAL AGARWAL(RINGUS)

Buyer

SHRI KRISHNA TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR1KG 30.0	090931	1.00	30.00	25,714.29	5.00	7,714.29
2	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,047.62	5.00	5,047.62
3	POHA LOOSE 777 30.0	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	7	160	Total	13,961.91	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
69.81              33.40

Other Charges 103.35

CGST TAX 321.37

SGST TAX 321.37

Net Amount 14,708.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Eight 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
090931	CGST 2.5%+SGST 2.5%	7,758.66	193.97	193.97
190410	CGST 2.5%+SGST 2.5%	5,095.86	127.40	127.40
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00

## 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