

## 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.

24-25/11231

Dated

15/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No TARUN

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SHIV TRADERS MURALIPURA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADNPT5727D1Z7

PAN No. ADNPT5727D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM LOOSE JUMBO 11.0	090831	1.00	11.00	301,905.00	5.00	33,209.55
		Total	1	11	Total	33,209.55	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
166.05 5.80

Other Charges	171.37
CGST TAX	834.54
SGST TAX	834.54
Net Amount	35,050.00

Amount In Words Rupees Thirty Five Thousand Fifty 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
090831	CGST 2.5%+SGST 2.5%	33,381.40	834.54	834.54

## 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