

## 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

24-25/12558

18/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

GEETA OIL TRADERS RAJ.MANDI

SPL-D-1CHANDPOLE, NEW GRAIN MAND

Buyer Details :

GSTIN : 08AGBPS3956Q1ZK

PAN No. AGBPS3956Q

JAIPUR

Pin : 302016 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM  250.0/5	090831	5.00	250.00	209,523.81	5.00	523,809.53
		Total	5	250	Total	523,809.53	

## Other Charges

COM BARDANA

250.00

Other Charges 250.49

CGST TAX 13,101.49

SGST TAX 13,101.49

Net Amount 550,263.00

Amount In Words Rupees Five Lakh Fifty Thousand Two Hundred Sixty Three 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%	524,059.53	13,101.49	13,101.49

## 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