

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/12756

23/12/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR

Pin : 302029 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 100.0/5	190410	5.00	100.00	5,095.24	5.00	5,095.24
2	KALI MIRCH GDC 500GM 10.0	09041140	1.00	10.00	71,428.57	5.00	7,142.86
3	AJWAIN MTP GDC 500GM 10.0	09109914	1.00	10.00	21,619.05	5.00	2,161.91
		Total	7	120	Total	14,400.01	

Other Charges

COM MUDDAT COM KANTA LOADI
72.00 34.60

Other Charges	106.67
CGST TAX	362.66
SGST TAX	362.66
Net Amount	15,232.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty 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
190410	CGST 2.5%+SGST 2.5%	5,143.72	128.59	128.59
09041140	CGST 2.5%+SGST 2.5%	7,184.37	179.61	179.61
09109914	CGST 2.5%+SGST 2.5%	2,178.52	54.46	54.46

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 & COMPANY

Authorised Signatory