

## 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

24-25/12428

14/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 8552

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 390.0/13	190410	13.00	390.00	4,550.00	0.00	17,745.00
2	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	21,904.76	5.00	6,571.43
3	JEERA MTP GDC LOOSE SILVER 30.0	090931	1.00	30.00	26,500.00	5.00	7,950.00
		Total	15	450	Total		32,266.43

## Other Charges

COM MUDDAT      COM KANTA LOADI  
161.34      71.40

Other Charges	232.29
CGST TAX	365.14
SGST TAX	365.14
<b>Net Amount</b>	<b>33,229.00</b>

Amount In Words Rupees Thirty Three Thousand Two Hundred Twenty Nine 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 0.0%+SGST 0.0%	17,745.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	6,610.09	165.25	165.25
090931	CGST 2.5%+SGST 2.5%	7,995.55	199.89	199.89

## 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