

## 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

24-25/8050

10/09/2024

Pymt Mode: CREDIT

Transporter LAXMANJI (RJ 14 GG 0140)

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHIVAM 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	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
2	JEERA MTP NIHIR 500 GM. 30.0	090931	1.00	30.00	26,857.00	5.00	8,057.10
3	SAUNF MTP NIHIR 500 GM. 30.0	090961	1.00	30.00	11,238.00	5.00	3,371.40
		Total	3	80	Total	13,728.50	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
68.65              17.40

Other Charges 85.78

CGST TAX 345.36

SGST TAX 345.36

Net Amount 14,505.00

Amount In Words Rupees Fourteen Thousand Five Hundred Five 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
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
090931	CGST 2.5%+SGST 2.5%	8,103.19	202.58	202.58
090961	CGST 2.5%+SGST 2.5%	3,394.06	84.85	84.85

## 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