

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

24-25/15806

07/03/2025

Pymt Mode: CREDIT

Transporter RAKESH(RJ14ET5069)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 1KG 30.0	09103030	1.00	30.00	17,300.00	16,476.19	5.00	4,942.86
2	DHANIA MTP 20.0,20.0	090921	2.00	40.00	10,000.00	9,523.81	5.00	3,809.52
3	AJWAIN MTP Gross Wt 45.400 Bardana Wt : 1.000 LOOSE BORI 45.4-1.0	09109914	1.00	44.40	11,000.00	10,476.19	5.00	4,651.43
		Total	4	114.400	Total		13,403.81	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

67.02 23.20 40.00

Other Charges 130.51

CGST TAX 338.34

SGST TAX 338.34

Net Amount 14,211.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eleven 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
09103030	CGST 2.5%+SGST 2.5%	4,973.37	124.33	124.33
090921	CGST 2.5%+SGST 2.5%	3,840.17	96.00	96.00
09109914	CGST 2.5%+SGST 2.5%	4,720.49	118.01	118.01

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