

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

24-25/14822

12/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.ENTERPRISES KALADERA

Buyer Details :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM. 30.0	090931	1.00	30.00	25,300.00	24,095.24	5.00	7,228.57
2	MIRCH MTP 20.0	090421	1.00	20.00	20,500.00	19,523.81	5.00	3,904.76
3	POHA TRISHUL LOOSE 60.0/2	190410	2.00	60.00	0.00	4,650.00	0.00	2,790.00
		Total	4	110		Total		13,923.33

Other Charges

COM MUDDAT COM KANTA LOAD I
69.61 20.80

Other Charges 90.65

CGST TAX 280.01

SGST TAX 280.01

Net Amount 14,574.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy Four 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
090931	CGST 2.5%+SGST 2.5%	7,270.51	181.76	181.76
090421	CGST 2.5%+SGST 2.5%	3,930.08	98.25	98.25
190410	CGST 0.0%+SGST 0.0%	2,790.00	0.00	0.00

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