

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

24-25/15859

07/03/2025

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No RJ 23 GC 7033

Delivery Station : SURERA

Broker

Buyer

SHRIBALAJI TRADING CO.SURERA

Buyer Details :

GSTIN : 08AKUPR8743H1Z9

PAN No. AKUPR8743H

SURERA

Pin : 332742 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1 KG 30.0	090961	1.00	30.00	12,500.00	11,904.76	5.00	3,571.43
2	DHANIA MTP 20.0	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
3	DHANIA MTP 20.0	090921	1.00	20.00	13,000.00	12,380.95	5.00	2,476.19
4	Garam Masala 100gm.	09109990	1.00	2.00	540.00	514.29	5.00	1,028.58
5	Chach Raita Masala 50gm.	09109990	9.00	9.00	432.00	411.43	5.00	3,702.87
		Total	13	81	Total		12,683.83	

Other Charges

COM MUDDAT COM KANTA LOADI

63.41 17.40

Other Charges 80.95

CGST TAX 319.11

SGST TAX 319.11

Net Amount 13,403.00

Amount In Words Rupees Thirteen Thousand Four Hundred Three 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
090961	CGST 2.5%+SGST 2.5%	3,595.09	89.88	89.88
090921	CGST 2.5%+SGST 2.5%	4,414.45	110.36	110.36
09109990	CGST 2.5%+SGST 2.5%	4,755.10	118.87	118.87

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