

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

24-25/15993

10/03/2025

Pymt Mode: CREDIT

Transporter AJAY SINGH(RJ14 GF 9808)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

MALIRAM FALOD PANSARI TRIPOLIA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
		Total	1	30		Total		5,628.57

Other Charges

COM MUDDAT COM KANTA LOAD I
28.14 5.80

Other Charges 34.31

CGST TAX 141.56

SGST TAX 141.56

Net Amount 5,946.00

Amount In Words Rupees Five Thousand Nine Hundred Forty Six 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
09109914	CGST 2.5%+SGST 2.5%	5,662.51	141.56	141.56

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