

## 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

24-25/14738

11/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHRI SANWARIYA SETH MEGA MART KALADERA

SHOP NO.S1,S2Kaladera, SHRI GOVIND

VATIKA,KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYZPY1311M1ZK

PAN No. AYZPY1311M

| SNo. | Description Of Goods              | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount   |
|------|-----------------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1    | JEERA MTP<br>SILVER LOOSE<br>30.0 | 090931   | 1.00 | 30.00  | 24,000.00 | 22,857.14 | 5.00     | 6,857.14 |
|      |                                   | Total    | 1    | 30     |           | Total     |          | 6,857.14 |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
34.29              5.80

Other Charges 40.00

CGST TAX 172.43

SGST TAX 172.43

Net Amount 7,242.00

Amount In Words Rupees Seven Thousand Two Hundred Forty Two 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% | 6,897.23         | 172.43     | 172.43     |

## 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