

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

24-25/15857

07/03/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

TAPESH BANDHU UDHYOG DHOLPUR

Buyer Details :

GSTIN : 08AESPG2147L1Z4

PAN No. AESPG2147L

DHOLPUR

Pin : 328001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
2	MIRCH MTP Gross Wt 21.000 Bardana Wt : 1.000 21.0-1.0	090421	1.00	20.00	17,500.00	16,666.67	5.00	3,333.33
		Total	2	50	Total		8,961.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

44.81 11.60 28.00

Other Charges 84.78

CGST TAX 226.16

SGST TAX 226.16

Net Amount 9,499.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety Nine 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%	5,676.51	141.91	141.91
090421	CGST 2.5%+SGST 2.5%	3,369.80	84.25	84.25

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