

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

24-25/14669

10/02/2025

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

MAA BHAGWATI MASALA UDYOG BASSI

Plot No 1Bassi, Toonga Road

Buyer Details :

GSTIN : 08BAUPS8007E1Z9

PAN No. BAUPS8007E

BASSI

Pin : 303301 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	20,500.00	19,523.81	5.00	5,857.14
2	KALI MIRCH GDC 500GM 30.0	09041140	1.00	30.00	78,500.00	74,761.90	5.00	22,428.57
3	JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	25,500.00	24,285.71	5.00	7,285.71
		Total	3	90	Total		35,571.42	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
177.86 17.40 42.00

Other Charges 237.14

CGST TAX 895.22

SGST TAX 895.22

Net Amount 37,599.00

Amount In Words Rupees Thirty Seven Thousand Five 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%	5,906.23	147.66	147.66
09041140	CGST 2.5%+SGST 2.5%	22,560.51	564.01	564.01
090931	CGST 2.5%+SGST 2.5%	7,341.94	183.55	183.55

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