

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

24-25/15563

04/03/2025

Pymt Mode: CREDIT

Transporter LAXMANJI (RJ 14 GG 0140)

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHIVAM TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA GOOD MORNIG 30.0,30.0	190410	2.00	60.00	0.00	4,400.00	0.00	2,640.00
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
3	JEERA MTP NIHIR 500GM 30.0	090931	1.00	30.00	24,700.00	23,523.81	5.00	7,057.14
		Total	4	120		Total		15,325.71

Other Charges

COM MUDDAT COM KANTA LOAD I
76.63 20.80

Other Charges 97.25

CGST TAX 319.02

SGST TAX 319.02

Net Amount 16,061.00

Amount In Words Rupees Sixteen Thousand Sixty One 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
190410	CGST 0.0%+SGST 0.0%	2,640.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,662.51	141.56	141.56
090931	CGST 2.5%+SGST 2.5%	7,098.23	177.46	177.46

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