

## 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

24-25/16595

25/03/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : MANDAWARI

Broker DALAL LAXMI TRADING COMPANY

Buyer

KULDEEP AGARWAL MANDAWARI

Buyer Details :

GSTIN : UnRegistered

MANDAWARI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	26,000.00	24,761.90	5.00	7,428.57
2	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,400.00	5,142.86	5.00	2,057.14
		Total	3	70		Total		9,485.71

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
47.43 15.00 42.00

Other Charges 104.77

CGST TAX 239.76

SGST TAX 239.76

Net Amount 10,070.00

Amount In Words Rupees Ten Thousand Seventy 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%	7,485.51	187.14	187.14
190410	CGST 2.5%+SGST 2.5%	2,104.63	52.62	52.62

## 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