

## 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

24-25/16164

17/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SUNILJI

Delivery Station : KALUKABAS

Broker DALAL HARISHANKAR AGARWAL

Buyer

MITTAL TRADING CO.KALUKABAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	9,500.00	9,047.62	5.00	1,809.52
2	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	10,000.00	9,523.81	5.00	2,380.95
3	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	19,000.00	18,095.24	5.00	5,428.57
		Total	3	75		Total		9,619.04

## Other Charges

COM MUDDAT      COM KANTA LOADI  
48.09              17.40

Other Charges 65.72

CGST TAX 242.12

SGST TAX 242.12

Net Amount 10,169.00

Amount In Words Rupees Ten Thousand One Hundred Sixty 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
090921	CGST 2.5%+SGST 2.5%	1,824.37	45.61	45.61
090922	CGST 2.5%+SGST 2.5%	2,398.65	59.97	59.97
09109914	CGST 2.5%+SGST 2.5%	5,461.51	136.54	136.54

## 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