Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/14541 06/02/2025

Pymt Mode: CREDIT

Transporter RAKESH(RJ14ET5069)

Vehicle No

Buyer Details:

Delivery Station: JAIPUR

Broker **DALAL R.M.BROKER** 

JAGDAMBA TRADING CO.CHOTI CHOPAD

GSTIN: 08AKDPK1796J1ZT

PAN No. AKDPK1796J

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG. 60.0/2	090931	2.00	60.00	24,500.00	23,333.33	5.00	14,000.00
2	DHANIA POWDER NIHIR 500 GM. 30.0	090922	1.00	30.00	10,800.00	10,285.71	5.00	3,085.71
		Total	3	90		Total		17,085.71

Other Charges

COM MUDDAT COM KANTA LOADI

85.43 17.40

102.87 Other Charges **CGST TAX** 429.71 429.71 SGST TAX

Amount In Words Rupees Eighteen Thousand Forty Eight Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090931	CGST 2.5%+SGST 2.5%	14,081.60	352.04	352.04
090922	CGST 2.5%+SGST 2.5%	3,106.94	77.67	77.67

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold</li> </ol>	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** 

18,048.00