

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

24-25/16413

20/03/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL LAXMI TRADING COMPANY

Buyer

Prem Sales Corporation Lalsot

Gangapur RoadShop No. 1Lalsot,

Johri Lal ka Tibara

LALSOT

Pin : 303503 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08BMWPP5275P2ZP

PAN No. BMWPP5275P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM POUCH	090831	20.00	2,000.00	650.00	619.05	5.00	12,381.00
2	CARDMOM JUMBO 1KG 10.0	090831	1.00	10.00	335,000.00	319,047.62	5.00	31,904.76
		Total	21	2,010		Total		44,285.76

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
221.43 5.80 14.00

Other Charges 240.90

CGST TAX 1,113.17

SGST TAX 1,113.17

Net Amount 46,753.00

Amount In Words Rupees Forty Six Thousand Seven Hundred Fifty Three 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
090831	CGST 2.5%+SGST 2.5%	44,526.99	1,113.17	1,113.17

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