

## 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

24-25/14812

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No KALU TANGA

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

HIMANSHI TRADERS CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

6377760284

Buyer Details :

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE MATARDANA 30.0	09041140	1.00	30.00	80,500.00	76,666.67	5.00	23,000.00
2	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
		Total	2	60	Total		25,114.29	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
125.57      11.60

Other Charges 137.13

CGST TAX 631.29

SGST TAX 631.29

Net Amount 26,514.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Fourteen 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
09041140	CGST 2.5%+SGST 2.5%	23,120.80	578.02	578.02
120750	CGST 2.5%+SGST 2.5%	2,130.66	53.27	53.27

## 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