TAX INVOICE Original

GDC B-13, JAIPU

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

0AII 011 002010

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Invoice No. Dated **24-25/14759 11/02/2025**

Pymt Mode: **CREDIT**Transporter **NEW GOYAL**

Vehicle No

Delivery Station: PHULERA

Broker DALAL VISHNU LADHA

Buver

NAVKAR PHULERA

1Phulera, Nagar Palika Ke Samne

Buyer Details :

GSTIN: **08AGZPJ5371Q2Z7**

PAN No. AGZPJ5371Q

PHULERA Pin: 303338 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP	090931	1.00	10.00	25,500.00	24,285.71	5.00	2,428.57
	GDC 200GM							
,	10.0	090931	1.00	10.00	25,700.00	24 476 10	F 00	2 447 62
2	JEERA MTP GDC 100GM	090931	1.00	10.00	25,700.00	24,476.19	5.00	2,447.62
	10.0							
3	SAUNF MTP	090961	1.00	10.00	18,700.00	17,809.52	5.00	1,780.95
	GDC 200GM							
	10.0							
		T-/ !	•	20		Total		0.057.44
		Total	3	30		Total		6,657.14

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

33.28 17.40 14.00

 Other Charges
 64.78

 CGST TAX
 168.04

 SGST TAX
 168.04

 Net Amount
 7,058.00

Amount In Words Rupees Seven Thousand Fifty Eight 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%	4,912.17	122.80	122.80
090961	CGST 2.5%+SGST 2.5%	1,809.65	45.24	45.24

Remarks:

Terms:

-	C I -	 1 -1	 	 1.1.

- Goods once sold are not returnable.
 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