

## 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

24-25/15308

22/02/2025

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : CHOMU

Broker DALAL OMPRAKASH SERAWAT

Buyer

SHRI RAM DRY FRUITS CHOMU

SHRI RAM DRY FRUITSS.N. 2GROUND

FLOORChomu, REENGAS ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BQLPC4233P1ZI

PAN No. BQLPC4233P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GOLD LOOSE 30.0	090931	1.00	30.00	26,000.00	24,761.90	5.00	7,428.57
2	HALDI Gross Wt 45.800      Bardana Wt : 0.500  45.8-0.5	091030	1.00	45.30	20,500.00	19,523.81	5.00	8,844.29
		Total	2	75.300		Total		16,272.86

## Other Charges

COM KANTA LOADICOM BARDANA

11.60

25.00

Other Charges

36.66

CGST TAX

407.74

SGST TAX

407.74

Net Amount

17,125.00

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five 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%	7,434.37	185.86	185.86
091030	CGST 2.5%+SGST 2.5%	8,875.09	221.88	221.88

## 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