

## 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

24-25/16131

15/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

MURARILAL RAWAT KALADERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	25,500.00	24,285.71	5.00	7,285.71
2	CARDMOM DUBAL JUMBO 1.0	090831	1.00	1.00	330,000.00	314,285.71	5.00	3,142.86
3	DHANIA MTP  20.0	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
		Total	3	51		Total		12,333.33

## Other Charges

COM KANTA LOAD

11.60

Other Charges

11.43

CGST TAX

308.62

SGST TAX

308.62

Net Amount

12,962.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Two 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%	7,291.51	182.29	182.29
090831	CGST 2.5%+SGST 2.5%	3,142.86	78.57	78.57
090921	CGST 2.5%+SGST 2.5%	1,910.56	47.76	47.76

## 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