

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

24-25/15950

10/03/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

JINDAL TRADERS JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	7.00	210.00	0.00	4,561.00	0.00	9,578.10
2	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
3	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	15,000.00	14,285.71	5.00	4,285.71
		Total	9	270		Total		19,492.38

Other Charges

COM MUDDAT COM KANTA LOADI

97.46

43.80

Other Charges

140.86

CGST TAX

249.38

SGST TAX

249.38

Net Amount

20,132.00

Amount In Words Rupees Twenty Thousand One Hundred Thirty 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
190410	CGST 0.0%+SGST 0.0%	9,578.10	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,662.51	141.56	141.56
090961	CGST 2.5%+SGST 2.5%	4,312.94	107.82	107.82

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