

## 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

24-25/14965

14/02/2025

Pymt Mode: CREDIT

Transporter RAJPUTANA TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

FALODI MART KOTA

KOTA

Pin : 324010 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC GOLD 90.0/3	090931	3.00	90.00	24,900.00	23,714.29	5.00	21,342.86
		Total	3	90		Total		21,342.86

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
106.71 17.40 42.00

Other Charges 165.70

CGST TAX 537.72

SGST TAX 537.72

Net Amount 22,584.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Eighty Four 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%	21,508.97	537.72	537.72

## 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