

## 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

24-25/15809

07/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 4573eb2d2916237f133d00c58d9b3dfdfd5362f7bfcac37165b7f3c8e  
66b0e23

ACK No 172517014474566

Date : 10/03/2025

Buyer

K.K.ENTERPRISES KALADERA

KALADRA

Pin : 303801

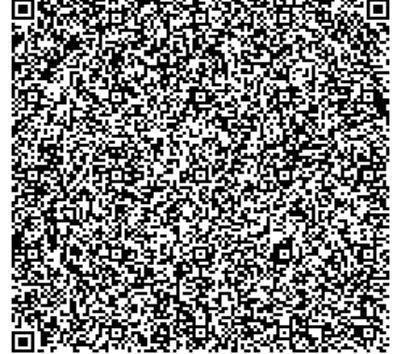
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A



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	25,800.00	24,571.43	5.00	7,371.43
		Total	1	30		Total		7,371.43

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
36.86              5.80

Other Charges	42.87
CGST TAX	185.35
SGST TAX	185.35
<b>Net Amount</b>	<b>7,785.00</b>

Amount In Words Rupees Seven Thousand Seven Hundred Eighty 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%	7,414.09	185.35	185.35

## 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