

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

24-25/15856

07/03/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : NIWANA

Broker DALAL HARISHANKAR AGARWAL

Buyer

K.R.& CO.DEVTHALA

Buyer Details :

GSTIN : 08ASAPA3634J1Z1

PAN No. ASAPA3634J

DEVTHALA

Pin : 303804 State : Rajasthan

Code : 08

9799082205

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 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

Net Amount 7,785.00

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 & COMPANY

Authorised Signatory