

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

24-25/15485

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ08 GA 7108

Delivery Station : BUNDI

Broker DALAL VIKAS KHADELWAL

Buyer

S.K.AGENCY BUNDI

Buyer Details :

GSTIN : UnRegistered

BUNDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM. 60.0/2	09109914	2.00	60.00	19,700.00	18,761.90	5.00	11,257.14
2	AJWAIN MTP NIHIR 1KG. 30.0	09109914	1.00	30.00	14,300.00	13,619.05	5.00	4,085.72
		Total	3	90		Total		15,342.86

Other Charges

COM MUDDAT COM KANTA LOADI
76.72 17.40

Other Charges 94.28

CGST TAX 385.93

SGST TAX 385.93

Net Amount 16,209.00

Amount In Words Rupees Sixteen Thousand Two Hundred Nine 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
09109914	CGST 2.5%+SGST 2.5%	15,436.98	385.93	385.93

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