

## 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

24-25/15636

04/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ07 GC 4176

Delivery Station : JAIPUR

Broker

IRN No 66e83f7966a3cd504cf64d040e6aaaa1d6166d84c43a9a47402dda79  
fca19437

ACK No 172516974669746

Date : 04/03/2025

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

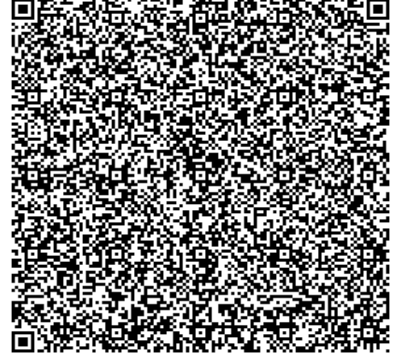
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP Loose 7050.0/235	09109914	235.00	7,050.00	0.00	17,400.00	5.00	1,226,700.00
		Total	235	7,050		Total		1,226,700.00

## Other Charges

COM KANTA LOAD

1363.00

Other Charges	1,362.84
CGST TAX	30,701.58
SGST TAX	30,701.58
<b>Net Amount</b>	<b>1,289,466.00</b>

Amount In Words Rupees Twelve Lakh Eighty Nine Thousand Four Hundred Sixty Six 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%	1,228,063.00	30,701.58	30,701.58

## 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