Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/15192 19/02/2025

Pymt Mode: **CREDIT**

Transporter KAILASH (RJ 23 GB 8790)

Vehicle No

Delivery Station: MUNDARU

Broker **DALAL HARISHANKAR AGARWAL**

RAMAVATAR ANILKUMAR MUNDARU

Buyer Details:

GSTIN: 08AHZPG6390B2ZY

PAN No. AHZPG6390B

MUNDRU Pin: 332712 State: Rajasthan Code: 08

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|------|--------------------------------|----------|------|--------|-----------|-----------|-------------|----------|
| 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 | 26,100.00 | 24,857.14 | 5.00 | 7,457.14 |
| 2 | DHANIA POWDER GDC 500GM 10.0 | 090922 | 1.00 | 10.00 | 13,000.00 | 12,380.95 | 5.00 | 1,238.10 |
| | | | | | | | | |
| | | Total | 2 | 40 | | Total | <u>'</u> | 8,695.24 |

Other Charges

COM MUDDAT COM KANTA LOADI

43.48 11.60

55.24 Other Charges **CGST TAX** 218.76 SGST TAX 218.76 **Net Amount** 9,188.00

Amount In Words Rupees Nine Thousand One Hundred Eighty Eight 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% | 7,500.23 | 187.51 | 187.51 |
| 090922 | CGST 2.5%+SGST 2.5% | 1,250.09 | 31.25 | 31.25 |
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Remarks:

Terms:

- Goods once sold are not returnable.
 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