

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

24-25/15491

03/03/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

R.R.NUTRIEN MART JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABBFR3500Q1Z0

PAN No. ABBFR3500Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP LOOSE 30.0	090931	1.00	30.00	29,000.00	27,619.05	5.00	8,285.72
2	DHANIA MTP 20.0	090921	1.00	20.00	14,000.00	13,333.33	5.00	2,666.67
		Total	2	50	Total		10,952.39	

Other Charges

COM MUDDAT COM KANTA LOADI
54.76 11.60

Other Charges	66.67
CGST TAX	275.47
SGST TAX	275.47
Net Amount	11,570.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy 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%	8,332.95	208.32	208.32
090921	CGST 2.5%+SGST 2.5%	2,685.80	67.15	67.15

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