

## 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

24-25/15985

10/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC8109

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHIVAM TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	12,700.00	12,095.24	5.00	3,628.57
2	PACKING POHA NIHIR 800GM 200.0/10	190410	10.00	200.00	4,400.00	4,190.48	5.00	8,380.96
		Total	11	230		Total		12,009.53

## Other Charges

COM MUDDAT      COM KANTA LOADI  
60.04              51.80

Other Charges 111.41

CGST TAX 303.03

SGST TAX 303.03

Net Amount 12,727.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Seven 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
090961	CGST 2.5%+SGST 2.5%	3,652.51	91.31	91.31
190410	CGST 2.5%+SGST 2.5%	8,468.86	211.72	211.72

## 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