

## 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

24-25/16337

19/03/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

S.D.AGARWAL &amp; COMPANY JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 29.7,29.7,29.7,29.8,29.8,29.7,29.7,29.7,29.8 29.7,29.8,29.7,29.8,29.7	190410	15.00	446.00	0.00	4,600.00	0.00	20,516.00
2	JEERA MTP GDC SILVER 29.7	090931	1.00	29.70	24,000.00	22,857.14	5.00	6,788.57
		Total	16	475.700	Total		27,304.57	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
136.52      74.80

Other Charges 211.01

CGST TAX 170.71

SGST TAX 170.71

Net Amount 27,857.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifty 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
190410	CGST 0.0%+SGST 0.0%	20,516.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	6,828.31	170.71	170.71

## 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