

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.

24-25/16307

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LOKESHJI

Delivery Station : JAIPUR

Broker

Buyer

SHIVSHAKTI MISTHAN BHANDAR ROAD NO.14

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BAAPS5616P1Z5

PAN No. BAAPS5616P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA POWDER GDC LOOSE 10.0	090922	1.00	10.00	12,000.00	11,428.57	5.00	1,142.86
2	METHI MTP LOOSE 29.2,30.0	091099	2.00	59.20	5,800.00	5,523.81	5.00	3,270.10
3	RAI MTP LOOSE KALI 29.2,30.0	120750	2.00	59.20	7,100.00	6,761.90	5.00	4,003.04
		Total	5	128.400	Total		8,416.00	

Other Charges

COM MUDDAT COM KANTA LOADI

42.08 29.00

Other Charges

70.64

CGST TAX

212.18

SGST TAX

212.18

Net Amount

8,911.00

Amount In Words Rupees Eight Thousand Nine Hundred Eleven 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
090922	CGST 2.5%+SGST 2.5%	1,154.37	28.86	28.86
091099	CGST 2.5%+SGST 2.5%	3,298.05	82.45	82.45
120750	CGST 2.5%+SGST 2.5%	4,034.66	100.87	100.87

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