

## 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

24-25/14055

25/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LAXMIJI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

RUDRA TRADING COMPANY PATH NO.07

PLOT NO 26SIKAR ROAD MURLIPURA,

PRABHAT COLONY VIJAYBARI PATH NO 7

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CEPPS3988N1Z6

PAN No. CEPPS3988N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM DUBALJUMBO 5.0	090831	1.00	5.00	326,190.48	5.00	16,309.52
		Total	1	5	Total	16,309.52	

## Other Charges

COM MUDDAT

81.55

Other Charges 81.92

CGST TAX 409.78

SGST TAX 409.78

Net Amount 17,211.00

Amount In Words Rupees Seventeen Thousand Two 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
090831	CGST 2.5%+SGST 2.5%	16,391.07	409.78	409.78

## 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