

## 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

24-25/14192

29/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN0282RAMCH

Delivery Station : JAIPUR

Broker

Buyer

SHIVSAHAYJI YADAV MURALIPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE ANAND 30.0	09041140	1.00	30.00	73,333.33	5.00	22,000.00
2	DHANIA MTP 20.0	090921	1.00	20.00	13,000.00	5.00	2,600.00
3	MIRCH MTP Gross Wt : 45.700      Bardana Wt : 2.000	090421	2.00	43.70	17,000.00	5.00	7,429.00
4	20.7,25.0-2.0 CARDMOM JUMBO 20.0	090831	1.00	20.00	347,619.05	5.00	69,523.81
		Total	5	113.700	Total	101,552.81	

## Other Charges

COM MUDDAT      COM KANTA LOADI

507.77      29.00

Other Charges

536.71

CGST TAX

2,552.24

SGST TAX

2,552.24

Net Amount

107,194.00

Amount In Words Rupees One Lakh Seven Thousand One Hundred Ninety Four 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
09041140	CGST 2.5%+SGST 2.5%	22,115.80	552.90	552.90
090921	CGST 2.5%+SGST 2.5%	2,618.80	65.47	65.47
090421	CGST 2.5%+SGST 2.5%	7,477.75	186.94	186.94
090831	CGST 2.5%+SGST 2.5%	69,877.23	1,746.93	1,746.93

## 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