

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.

Dated

24-25/16357

19/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MOHAN KIRANA SUPLIARS BUNDI

Buyer Details :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

BUNDI

Pin : 323001 State : Rajasthan

Code : 08

9460276785

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 100GM 10.0	080450	1.00	10.00	20,000.00	19,047.62	5.00	1,904.76
2	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	25,500.00	24,285.71	5.00	7,285.71
3	JEERA MTP GDC 200GM 30.0	090931	1.00	30.00	25,700.00	24,476.19	5.00	7,342.86
4	HALDI Gross Wt 39.900 Bardana Wt : 0.500 39.9-0.5	091030	1.00	39.40	15,500.00	14,761.90	5.00	5,816.19
		Total	4	109.400	Total		22,349.52	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
111.74 23.20 56.00 25.00

Other Charges	216.22
CGST TAX	564.13
SGST TAX	564.13
Net Amount	23,694.00

Amount In Words Rupees Twenty Three Thousand Six 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
080450	CGST 2.5%+SGST 2.5%	1,934.08	48.35	48.35
090931	CGST 2.5%+SGST 2.5%	14,741.31	368.53	368.53
091030	CGST 2.5%+SGST 2.5%	5,890.07	147.25	147.25

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