

## 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

24-25/16508

24/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SUNILJI

Delivery Station : KALUKABAS

Broker DALAL HARISHANKAR AGARWAL

Buyer

MITTAL TRADING CO.KALUKABAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	24,400.00	23,238.10	5.00	6,971.43
		Total	1	30		Total		6,971.43

## Other Charges

COM MUDDAT      COM KANTA LOADI  
34.86              5.80

Other Charges	40.97
CGST TAX	175.30
SGST TAX	175.30
<b>Net Amount</b>	<b>7,363.00</b>

Amount In Words Rupees Seven Thousand Three Hundred Sixty Three 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
090931	CGST 2.5%+SGST 2.5%	7,012.09	175.30	175.30

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