

## 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

24-25/16447

21/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GJ 6815

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

ADITYA TRADING CO.A-65 RAJ.MANDI

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AADHG1257Q1ZX

PAN No. AADHG1257Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	METHI MTP KESAR LOOSE 210.0/7	091099	7.00	210.00	0.00	5,400.00	5.00	11,340.00
		Total	7	210		Total		11,340.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
56.70              40.60

Other Charges 97.14

CGST TAX 285.93

SGST TAX 285.93

Net Amount 12,009.00

Amount In Words Rupees Twelve Thousand Nine 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
091099	CGST 2.5%+SGST 2.5%	11,437.30	285.93	285.93

## 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