

## 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

24-25/15130

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GJ 8463

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ABHISHEK S. CENTER VIDHADHAR NAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 30.700 Bardana Wt : 1.000	090421	1.00	29.70	19,500.00	18,571.43	5.00	5,515.71
2	JEERA MTP DIAMOND LOOSE 30.0	090931	1.00	30.00	28,800.00	27,428.57	5.00	8,228.57
		Total	2	59.700	Total		13,744.28	

## Other Charges

COM MUDDAT COM KANTA LOADI  
68.72 11.60

Other Charges 80.48

CGST TAX 345.62

SGST TAX 345.62

Net Amount 14,516.00

Amount In Words Rupees Fourteen Thousand Five Hundred Sixteen 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
090421	CGST 2.5%+SGST 2.5%	5,549.09	138.73	138.73
090931	CGST 2.5%+SGST 2.5%	8,275.51	206.89	206.89

## 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