

## 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

24-25/15216

20/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EQ9187

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5KG SADA 150.0/5	090422	5.00	150.00	16,800.00	16,000.00	5.00	24,000.00
2	JEERA MTP NIHIR 1KG 60.0/2	090931	2.00	60.00	25,000.00	23,809.52	5.00	14,285.71
3	HALDI POWDER NIHIR 1KG 60.0/2	09103030	2.00	60.00	17,800.00	16,952.38	5.00	10,171.43
4	AJWAIN MTP Gross Wt 46.400      Bardana Wt : 1.000 LOOSE BORI 46.4-1.0	09109914	1.00	45.40	11,000.00	10,476.19	5.00	4,756.19
		Total	10	315.400	Total		53,213.33	

## Other Charges

COM MUDDAT      COM KANTA      LOADICOM      BARDANA

266.07      58.00      40.00

Other Charges

363.79

CGST TAX

1,339.44

SGST TAX

1,339.44

Net Amount

56,256.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Fifty Six 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
090422	CGST 2.5%+SGST 2.5%	24,149.00	603.73	603.73
090931	CGST 2.5%+SGST 2.5%	14,368.74	359.22	359.22
09103030	CGST 2.5%+SGST 2.5%	10,233.89	255.85	255.85
09109914	CGST 2.5%+SGST 2.5%	4,825.77	120.64	120.64

## 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