

## 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

24-25/16584

25/03/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : RAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

BADADA TRADING CO.RAIPUR

Buyer Details :

GSTIN : 08AULPB2735J1ZL

PAN No. AULPB2735J

RAIPUR

Pin : 311803 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 200GM 30.0	090931	1.00	30.00	26,200.00	24,952.38	5.00	7,485.71
2	JEERA MTP GDC 500GM 90.0/3	090931	3.00	90.00	26,000.00	24,761.90	5.00	22,285.71
3	AJWAIN MTP GDC 500GM 90.0/3	09109914	3.00	90.00	20,000.00	19,047.62	5.00	17,142.86
4	SAUNF MTP GDC 500GM 60.0/2	090961	2.00	60.00	18,800.00	17,904.76	5.00	10,742.86
5	HALDI Gross Wt 117.900 Bardana Wt : 1.500  39.0,39.9,39.0-1.5	091030	3.00	116.40	16,200.00	15,428.57	5.00	17,958.86
		Total	12	386.400	Total		75,616.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA  
378.07 69.60 168.00 75.00

Other Charges 690.68

CGST TAX 1,907.66

SGST TAX 1,907.66

Net Amount 80,122.00

Amount In Words Rupees Eighty Thousand One Hundred Twenty Two 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%	29,999.48	749.98	749.98
09109914	CGST 2.5%+SGST 2.5%	17,287.97	432.20	432.20
090961	CGST 2.5%+SGST 2.5%	10,836.17	270.90	270.90
091030	CGST 2.5%+SGST 2.5%	18,183.05	454.58	454.58

## 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