

## 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

24-25/16424

20/03/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : ITAWA

Broker DALAL HARISHANKAR AGARWAL

Buyer

MAHALAXMI ENTERPRISES ITAWA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9166613679

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	0.00	4,650.00	0.00	1,395.00
2	JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	25,000.00	23,809.52	5.00	7,142.86
3	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	5,350.00	5,095.24	5.00	1,019.05
4	DHANIA MTP 20.0	090921	1.00	20.00	11,000.00	10,476.19	5.00	2,095.24
5	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	15,500.00	14,761.90	5.00	4,428.57
		Total	5	130	Total		16,080.72	

## Other Charges

COM KANTA LOADI

26.60

Other Charges

26.88

CGST TAX

367.70

SGST TAX

367.70

Net Amount

16,843.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty 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
190410	CGST 0.0%+SGST 0.0%	1,395.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	7,148.66	178.72	178.72
190410	CGST 2.5%+SGST 2.5%	1,023.65	25.59	25.59
090921	CGST 2.5%+SGST 2.5%	2,101.04	52.53	52.53
090961	CGST 2.5%+SGST 2.5%	4,434.37	110.86	110.86

## 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