

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/15395

03/03/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

ATUL TRADERS HINDON

Buyer Details :

GSTIN : UnRegistered

HINDON

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM. 30.0	090931	1.00	30.00	25,800.00	24,571.43	5.00	7,371.43
2	RAI MTP GDC 500 GM. 30.0	120750	1.00	30.00	7,800.00	7,428.57	5.00	2,228.57
		Total	2	60		Total		9,600.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
48.00 11.60 28.00

Other Charges 87.62

CGST TAX 242.19

SGST TAX 242.19

Net Amount 10,172.00

Amount In Words Rupees Ten Thousand One Hundred Seventy 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%	7,428.09	185.70	185.70
120750	CGST 2.5%+SGST 2.5%	2,259.51	56.49	56.49

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 & COMPANY

Authorised Signatory