

## 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

24-25/16583

25/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ5619

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

JINDAL TRADERS NIWARU ROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 149.5/5	190410	5.00	149.50	0.00	4,700.00	0.00	7,026.50
2	HALDI Gross Wt 39.800      Bardana Wt : 0.500  39.8-0.5	091030	1.00	39.30	16,200.00	15,428.57	5.00	6,063.43
3	METHI MTP LOOSE 30.0,30.0,30.0	091099	3.00	90.00	5,800.00	5,523.81	5.00	4,971.43
4	RAI MTP LOOSE KALI 28.8	120750	1.00	28.80	7,100.00	6,761.90	5.00	1,947.43
5	SAUNF MTP LOOSE PLANE 30.0	090961	1.00	30.00	16,000.00	15,238.10	5.00	4,571.43
		Total	11	337.600	Total		24,580.22	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

122.91      57.80      25.00

Other Charges 205.74

CGST TAX 442.52

SGST TAX 442.52

Net Amount 25,671.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Seventy One 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%	7,026.50	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	6,124.55	153.11	153.11
091099	CGST 2.5%+SGST 2.5%	5,013.69	125.34	125.34
120750	CGST 2.5%+SGST 2.5%	1,962.97	49.07	49.07
090961	CGST 2.5%+SGST 2.5%	4,600.09	115.00	115.00

## 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