

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

24-25/14671

10/02/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : MANDAWAR

Broker DALAL SHIKHARCHAND JAIN

Buyer

PRADEEPKUMAR & BROTHERS MANDAWAR

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 LOOSE 777 90.0/3	190410	3.00	90.00	0.00	3,850.00	0.00	3,465.00
2	JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	25,000.00	23,809.52	5.00	7,142.86
		Total	4	120	Total		10,607.86	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
53.04 19.60 56.00

Other Charges 128.22

CGST TAX 179.96

SGST TAX 179.96

Net Amount 11,096.00

Amount In Words Rupees Eleven Thousand Ninety 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
190410	CGST 0.0%+SGST 0.0%	3,465.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	7,198.37	179.96	179.96

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