

## 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

24-25/14917

13/02/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

## SHREE KRISHNA AGENCIES DAUSA

SUNDARSAD MARGKHADELWAL

INDUSTRIES/O GAJENDRA

KHADELWALDausa, New Mandi Road

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMDPK6810D2ZC

PAN No. AMDPK6810D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP	090421	1.00	20.00	20,500.00	19,523.81	5.00	3,904.76
	20.0							
2	SAUNF MTP	090961	1.00	30.00	18,500.00	17,619.05	5.00	5,285.72
	GDC 500GM							
	30.0							
3	JEERA MTP	090931	1.00	30.00	25,300.00	24,095.24	5.00	7,228.57
	GDC 500GM							
	30.0							
4	AJWAIN MTP	09109914	1.00	30.00	14,900.00	14,190.48	5.00	4,257.14
	NIHIR 500GM							
	30.0							
5	RAI MTP	120750	1.00	10.00	8,400.00	8,000.00	5.00	800.00
	GDC 100GM KALI							
	10.0							
6	AJWAIN MTP	09109914	1.00	10.00	20,400.00	19,428.57	5.00	1,942.86
	GDC 100GM							
	10.0							
7	JEERA MTP	090931	1.00	10.00	25,700.00	24,476.19	5.00	2,447.62
	GDC 100GM							
	10.0							
	Total		7	140		Total		25,866.67

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
129.33 40.60 70.00

Other Charges	239.99
CGST TAX	652.67
SGST TAX	652.67
<b>Net Amount</b>	<b>27,412.00</b>

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twelve 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
090421	CGST 2.5%+SGST 2.5%	3,944.08	98.60	98.60
090961	CGST 2.5%+SGST 2.5%	5,331.95	133.30	133.30
090931	CGST 2.5%+SGST 2.5%	9,750.17	243.75	243.75
09109914	CGST 2.5%+SGST 2.5%	6,256.60	156.42	156.42
120750	CGST 2.5%+SGST 2.5%	823.80	20.60	20.60

## 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