

## 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

24-25/14681

10/02/2025

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.MADANJI

Buyer

RAGHUNATHDAS MISHRILAL GANGAPUR

Buyer Details :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H

GANGAPURCITY

Pin : 322201

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE MATARDANA 60.0/2	09041140	2.00	60.00	80,000.00	76,190.48	5.00	45,714.29
		Total	2	60		Total		45,714.29

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
228.57 11.60 28.00

Other Charges 268.59

CGST TAX 1,149.56

SGST TAX 1,149.56

Net Amount 48,282.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Eighty 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
09041140	CGST 2.5%+SGST 2.5%	45,982.46	1,149.56	1,149.56

## 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