TAX INVOICE Original

GDC Resping Trust Allye

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

NAVKAR TRADERS DEVGARH

State: Rajasthan State Code: 08

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Invoice No. Dated 24-25/14689 10/02/2025

Pymt Mode: **CREDIT**

Transporter KAMAL GOODS

Vehicle No

Delivery Station: **DEVGARH**

DALAL SARWANKUMAR RAMBABU

Buyer Details :

Broker

GSTIN: 08ACTPJ6310M1Z5

PAN No. ACTPJ6310M

DEVGARH Pin: 313331 State: Rajasthan Code: 08

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 60.0/2	090931	2.00	60.00	25,300.00	24,095.24	5.00	14,457.14
2	MIRCH POWDER GDC 500GM SADA 30.0	090422	1.00	30.00	19,000.00	18,095.24	5.00	5,428.57
		Total	3	90		Total		19,885.71
	• • • • • • • • • • • • • • • • • • • •				041 01			150.05

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

99.43 17.40 42.00

 Other Charges
 159.05

 CGST TAX
 501.12

 SGST TAX
 501.12

Net Amount 21,047.00

Amount In Words Rupees Twenty One Thousand Forty Seven 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%	14,569.03	364.23	364.23	
090422	CGST 2.5%+SGST 2.5%	5,475.51	136.89	136.89	

Remarks:

Terms:

-	C I -	 	 	 - 1-1 -

- Goods once sold are not returnable.
 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