

## 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

24-25/15311

22/02/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHRI SANWARIYA SETH MEGA MART KALADERA

SHOP NO.S1,S2Kaladera, SHRI GOVIND

VATIKA,KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYZPY1311M1ZK

PAN No. AYZPY1311M

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM JUMBO 1KG 8.0	090831	1.00	8.00	365,000.00	347,619.05	5.00	27,809.52
2	CARDMOM GDC 500GM 7.0	090831	1.00	7.00	335,000.00	319,047.62	5.00	22,333.33
		Total	2	15	Total		50,142.85	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
250.72      5.80

Other Charges 256.17

CGST TAX 1,259.99

SGST TAX 1,259.99

Net Amount 52,919.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Nineteen 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
090831	CGST 2.5%+SGST 2.5%	50,399.37	1,259.99	1,259.99

## 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