

## 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

24-25/16199

17/03/2025

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHRI KRISHNA TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG 60.0/2	090931	2.00	60.00	24,000.00	22,857.14	5.00	13,714.28
2	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	15,500.00	14,761.90	5.00	4,428.57
3	PACKING POHA GDC 800GM 300.0/15	190410	15.00	300.00	5,300.00	5,047.62	5.00	15,142.86
		Total	18	390		Total		33,285.71

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
166.42 86.40 252.00

Other Charges 504.77

CGST TAX 844.76

SGST TAX 844.76

Net Amount 35,480.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Eighty 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%	13,822.45	345.56	345.56
090961	CGST 2.5%+SGST 2.5%	4,470.51	111.76	111.76
190410	CGST 2.5%+SGST 2.5%	15,497.57	387.44	387.44

## 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