

## 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

24-25/16211

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG3528

Delivery Station : JAIPUR

Broker

Buyer

JAMANA SALES AGENCY ROAD NO.14

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE P 30.0	090961	1.00	30.00	16,000.00	15,238.10	5.00	4,571.43
2	DHANIA MTP 20.0	090921	1.00	20.00	11,000.00	10,476.19	5.00	2,095.24
3	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
4	Chach Raita Masala100 Gm.	09109990	2.00	2.00	45,000.00	42,857.14	5.00	85,714.28
		Total	5	82		Total		98,009.52

## Other Charges

COM MUDDAT      COM KANTA LOADI  
490.05      17.40

Other Charges 507.64

CGST TAX 2,462.92

SGST TAX 2,462.92

Net Amount 103,443.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Forty Three 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
090961	CGST 2.5%+SGST 2.5%	4,600.09	115.00	115.00
090921	CGST 2.5%+SGST 2.5%	2,111.52	52.79	52.79
09109914	CGST 2.5%+SGST 2.5%	5,662.51	141.56	141.56
09109990	CGST 2.5%+SGST 2.5%	86,142.85	2,153.57	2,153.57

## 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