

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/16052

11/03/2025

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL DWARKAPRASAD LADHA

Buyer

DINESHKUMAR SOURABHKUMAR BORAJ

Buyer Details :

GSTIN : UnRegistered

BORAJ

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	25,800.00	24,571.43	5.00	7,371.43
2	POHA TRISUL 60.0/2	190410	2.00	60.00	0.00	4,600.00	0.00	2,760.00
		Total	3	90		Total		10,131.43

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
50.66 15.00 42.00

Other Charges 107.17

CGST TAX 185.70

SGST TAX 185.70

Net Amount 10,610.00

Amount In Words Rupees Ten Thousand Six Hundred Ten 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%	7,428.09	185.70	185.70
190410	CGST 0.0%+SGST 0.0%	2,760.00	0.00	0.00

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 & COMPANY

Authorised Signatory