

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

24-25/15178

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GB 9079

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SANJAY TRADING CO.MURALIPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM. 30.0	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
2	AJWAIN MTP NIHIR 1KG. 30.0	09109914	1.00	30.00	14,300.00	13,619.05	5.00	4,085.72
		Total	2	60		Total		9,714.29

Other Charges

COM MUDDAT COM KANTA LOADI
48.57 11.60

Other Charges 59.99

CGST TAX 244.36

SGST TAX 244.36

Net Amount 10,263.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty 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
09109914	CGST 2.5%+SGST 2.5%	9,774.46	244.36	244.36

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