

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

24-25/16464

22/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ60SC8125

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 NIHIR 1KG 60.0/2	09109914	2.00	60.00	14,300.00	13,619.05	5.00	8,171.43
		Total	2	60		Total		8,171.43

Other Charges

COM MUDDAT COM KANTA LOAD I
40.86 11.60

Other Charges 52.37

CGST TAX 205.60

SGST TAX 205.60

Net Amount 8,635.00

Amount In Words Rupees Eight Thousand Six Hundred Thirty Five 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%	8,223.89	205.60	205.60

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