

## 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

24-25/14387

03/02/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : RAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

BADADA TRADING CO.RAIPUR

RAIPUR

Pin : 311803 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AULPB2735J1ZL

PAN No. AULPB2735J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM. 90.0/3	090931	3.00	90.00	25,714.29	5.00	23,142.86
2	AJWAIN MTP GDC 500 GM. 90.0/3	09109914	3.00	90.00	19,523.81	5.00	17,571.43
3	SAUNF MTP GDC 500 GM. 60.0/2	090961	2.00	60.00	17,619.05	5.00	10,571.43
		Total	8	240	Total	51,285.72	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
256.43 46.40 112.00

Other Charges 415.24

CGST TAX 1,292.52

SGST TAX 1,292.52

Net Amount 54,286.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Eighty Six 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%	23,317.97	582.95	582.95
09109914	CGST 2.5%+SGST 2.5%	17,718.69	442.97	442.97
090961	CGST 2.5%+SGST 2.5%	10,663.89	266.60	266.60

## 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 &amp; COMPANY

Authorised Signatory