

## 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

24-25/15539

04/03/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

## SHREE KRISHNA AGENCIES DAUSA

SUNDARSAD MARGKHADELWAL

INDUSTRIES/O GAJENDRA

KHADELWALDausa, New Mandi Road

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMDPK6810D2ZC

PAN No. AMDPK6810D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP 20.0	090421	1.00	20.00	20,500.00	19,523.81	5.00	3,904.76
2	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	18,500.00	17,619.05	5.00	5,285.72
3	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	25,800.00	24,571.43	5.00	7,371.43
4	PACKING POHA NIHIR 800 GM 20.0	190410	1.00	20.00	4,400.00	4,190.48	5.00	838.10
		Total	4	100		Total		17,400.01

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

87.00 22.00 56.00

Other Charges 164.75

CGST TAX 439.12

SGST TAX 439.12

Net Amount 18,443.00

Amount In Words Rupees Eighteen 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
090421	CGST 2.5%+SGST 2.5%	3,944.08	98.60	98.60
090961	CGST 2.5%+SGST 2.5%	5,331.95	133.30	133.30
090931	CGST 2.5%+SGST 2.5%	7,428.09	185.70	185.70
190410	CGST 2.5%+SGST 2.5%	860.89	21.52	21.52

## 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