

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

24-25/14583

07/02/2025

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : NIWANA

Broker DALAL HARISHANKAR AGARWAL

Buyer

K.R.& CO.DEVTHALA

Buyer Details :

GSTIN : 08ASAPA3634J1Z1

PAN No. ASAPA3634J

DEVTHALA

Pin : 303804 State : Rajasthan

Code : 08

9799082205

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|-----------|-----------|-----------|----------|
| 1 | SAUNF MTP GDC 500GM 30.0 | 090961 | 1.00 | 30.00 | 18,500.00 | 17,619.05 | 5.00 | 5,285.72 |
| 2 | JEERA MTP GDC 500GM 30.0 | 090931 | 1.00 | 30.00 | 26,000.00 | 24,761.90 | 5.00 | 7,428.57 |
| | | Total | 2 | 60 | Total | | 12,714.29 | |

Other Charges

COM MUDDAT COM KANTA LOADI
63.57 11.60

Other Charges 75.23

CGST TAX 319.74

SGST TAX 319.74

Net Amount 13,429.00

Amount In Words Rupees Thirteen Thousand Four Hundred Twenty Nine 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 |
|----------|---------------------|------------------|------------|------------|
| 090961 | CGST 2.5%+SGST 2.5% | 5,317.95 | 132.95 | 132.95 |
| 090931 | CGST 2.5%+SGST 2.5% | 7,471.51 | 186.79 | 186.79 |

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