

## 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

24-25/15858

07/03/2025

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : NENVA

Broker DALAL SHIKHARCHAND JAIN

Buyer

BHARAT TRADERS NENAVA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	25,800.00	24,571.43	5.00	7,371.43
		Total	1	30		Total		7,371.43

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
36.86              5.80              14.00

Other Charges 56.17

CGST TAX 185.70

SGST TAX 185.70

Net Amount 7,799.00

Amount In Words Rupees Seven Thousand Seven Hundred Ninety 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
090931	CGST 2.5%+SGST 2.5%	7,428.09	185.70	185.70

## 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