

## 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

24-25/15651

05/03/2025

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

AGARWAL TRADING CO.SANGANER

Buyer Details :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M

JAIPUR

Pin : 302029 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH GDC 500GM 10.0	09041140	1.00	10.00	78,500.00	74,761.90	5.00	7,476.19
2	PACKING POHA GDC 800GM 60.0/3	190410	3.00	60.00	5,350.00	5,095.24	5.00	3,057.14
3	PACKING POHA GDC 500GM 60.0/3	190410	3.00	60.00	5,400.00	5,142.86	5.00	3,085.72
		Total	7	130		Total		13,619.05

## Other Charges

COM MUDDAT      COM KANTA LOADI  
68.10              33.40

Other Charges 101.93

CGST TAX 343.01

SGST TAX 343.01

Net Amount 14,407.00

Amount In Words Rupees Fourteen Thousand Four Hundred Seven 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
09041140	CGST 2.5%+SGST 2.5%	7,519.37	187.98	187.98
190410	CGST 2.5%+SGST 2.5%	6,201.18	155.03	155.03

## 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