

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

24-25/16650

26/03/2025

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	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	26,800.00	25,523.81	5.00	7,657.14
2	SAUNF MTP GDC 500GM 30.0	090961	1.00	30.00	19,000.00	18,095.24	5.00	5,428.57
3	DHANIA MTP 20.0	090921	1.00	20.00	9,700.00	9,238.10	5.00	1,847.62
4	DHANIA MTP 20.0	090921	1.00	20.00	11,000.00	10,476.19	5.00	2,095.24
		Total	4	100	Total		17,028.57	

Other Charges

COM MUDDAT COM KANTA LOADI

85.15 23.20

Other Charges	108.57
CGST TAX	428.43
SGST TAX	428.43
Net Amount	17,994.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Ninety Four 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%	7,701.23	192.53	192.53
090961	CGST 2.5%+SGST 2.5%	5,461.51	136.54	136.54
090921	CGST 2.5%+SGST 2.5%	3,974.18	99.36	99.36

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