

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

24-25/15495

03/03/2025

Pymt Mode: CREDIT

Transporter SAYARJI(RJ14 GJ 8463)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
2	AJWAIN MTP GDC 500 GM. 60.0/2	09109914	2.00	60.00	19,700.00	18,761.90	5.00	11,257.14
3	HALDI POWDER NIHIR 500 GM. 30.0	09103030	1.00	30.00	17,500.00	16,666.67	5.00	5,000.00
4	DHANIA POWDER NIHIR 500 GM. 30.0	090922	1.00	30.00	11,000.00	10,476.19	5.00	3,142.86
5	MIRCH POWDER KUTI 20.0	090422	1.00	20.00	18,000.00	17,142.86	5.00	3,428.57
		Total	6	160		Total		25,114.28

Other Charges

COM MUDDAT COM KANTA LOAD I
125.57 34.80

Other Charges 159.98

CGST TAX 631.87

SGST TAX 631.87

Net Amount 26,538.00Amount In Words **Rupees Twenty Six Thousand Five Hundred Thirty Eight 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
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57
09109914	CGST 2.5%+SGST 2.5%	11,325.03	283.13	283.13
09103030	CGST 2.5%+SGST 2.5%	5,030.80	125.77	125.77
090922	CGST 2.5%+SGST 2.5%	3,164.37	79.11	79.11
090422	CGST 2.5%+SGST 2.5%	3,451.51	86.29	86.29

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