

## 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

24-25/15846

07/03/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL LAXMI TRADING COMPANY

Buyer

BATWADA AGENCY LALSOT

LALSOT

Pin : 303503 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08APXPG9482J1ZW

PAN No. APXPG9482J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 200GM 30.0	090931	1.00	30.00	26,200.00	24,952.38	5.00	7,485.71
2	SAUNF MTP GDC 200GM 20.0	090961	1.00	20.00	18,700.00	17,809.52	5.00	3,561.90
3	SAUNF MTP GDC100GM 10.0	090961	1.00	10.00	18,900.00	18,000.00	5.00	1,800.00
		Total	3	60		Total		12,847.61

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

64.24 17.40 28.00

Other Charges 109.53

CGST TAX 323.93

SGST TAX 323.93

Net Amount 13,605.00

Amount In Words Rupees Thirteen Thousand Six Hundred Five 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%	7,542.94	188.57	188.57
090961	CGST 2.5%+SGST 2.5%	5,414.31	135.36	135.36

## 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 &amp; COMPANY

Authorised Signatory