Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/14613 08/02/2025

Pymt Mode: **CREDIT**

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Broker DALAL R.M.MADANJI

BINDAL STORE GANGAPUR

Buyer Details:

GSTIN: 08ACCPM0417H1ZY

PAN No. ACCPM0417H

Pin: 322201 State: Rajasthan Code: 08 **GANGAPUR**

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|------|---|----------|------|--------|-----------|-----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | AJWAIN MTP GDC 100GM 30.0 | 09109914 | 1.00 | 30.00 | 20,900.00 | 19,904.76 | 5.00 | 5,971.43 |
| 2 | RAI MTP GDC 500GM PILI SARSO 30.0 | 120750 | 1.00 | 30.00 | 9,200.00 | 8,761.90 | 5.00 | 2,628.57 |
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| | | | | | | | | |
| | | | | | | | | |
| | | Total | 2 | 60 | | Total | | 8,600.00 |

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

43.00 11.60 28.00

82.86 Other Charges **CGST TAX** 217.07 SGST TAX 217.07

Net Amount 9,117.00

Amount In Words Rupees Nine Thousand One Hundred Seventeen 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 6,021.09 | 150.53 | 150.53 |
| 120750 | CGST 2.5%+SGST 2.5% | 2,661.51 | 66.54 | 66.54 |
| | | | | |
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Remarks:

Terms:

- Goods once sold are not returnable.
 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