Original **TAX INVOICE** 

> Pymt Mode: CREDIT Transporter **SELF**

Dated

03/03/2025

## **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 Broker

Buyer Details:

Invoice No.

Vehicle No

24-25/15439

GSTIN: UnRegistered

Delivery Station: JAIPUR

SHRIRAM TRADERS SEETAWALI

**JAIPUR** Pin: State: Rajasthan Code: **08** 

		i.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP	09109914	1.00	10.00	19,700.00	18,761.90	5.00	1,876.19
	GDC 500 GM.							
	10.0							
2	METHI MTP	091099	1.00	30.00	5,800.00	5,523.81	5.00	1,657.14
	LOOSE							
	30.0							
3	DHANIA MTP	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
	20.0							
	20.0							
		Total	3	60		Total		5,819.04

Other Charges

COM MUDDAT COM KANTA LOADI

29.10 17.40

46.70 Other Charges **CGST TAX** 146.63 SGST TAX 146.63 **Net Amount** 6,159.00

Amount In Words Rupees Six Thousand One Hundred Fifty Nine 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%	1,891.37	47.28	47.28
091099	CGST 2.5%+SGST 2.5%	1,671.23	41.78	41.78
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57

## **Remarks:**

Terms:

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1. UU	DUS UNC	: Sulu al	e nou re	turriable

- 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**