

## 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

24-25/14701

10/02/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL LAXMI TRADING COMPANY

Buyer

GANESH TRADING CO.CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin : .

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE ANAND 30.0	09041140	1.00	30.00	75,500.00	71,904.76	5.00	21,571.43
2	JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	25,000.00	23,809.52	5.00	7,142.86
3	DHANIA MTP 20.0	090921	1.00	20.00	13,000.00	12,380.95	5.00	2,476.19
4	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,400.00	18,476.19	5.00	5,542.86
		Total	4	110	Total		36,733.34	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
183.66      23.20

Other Charges 206.64

CGST TAX 923.51

SGST TAX 923.51

Net Amount 38,787.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Eighty Seven 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
09041140	CGST 2.5%+SGST 2.5%	21,685.09	542.13	542.13
090931	CGST 2.5%+SGST 2.5%	7,184.37	179.61	179.61
090921	CGST 2.5%+SGST 2.5%	2,494.37	62.36	62.36
090961	CGST 2.5%+SGST 2.5%	5,576.37	139.41	139.41

## 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