

## 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

24-25/11669

27/11/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker DALAL ASHOK JHALANI

Buyer

PANDIT MASALA UDYOG MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	23,000.00	5.00	6,900.00
2	SAUNF MTP GDC DIAMOND 27.0	090961	1.00	27.00	28,800.00	5.00	7,776.00
3	DHANIA MTP 20.0,20.0	090921	2.00	40.00	12,800.00	5.00	5,120.00
4	METHI MTP LOOSE SHRI 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
		Total	5	127	Total	21,716.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
108.58 29.00 70.00

Other Charges 207.80

CGST TAX 548.10

SGST TAX 548.10

Net Amount 23,020.00

Amount In Words Rupees Twenty Three Thousand Twenty 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%	6,954.30	173.86	173.86
090961	CGST 2.5%+SGST 2.5%	7,834.68	195.87	195.87
090921	CGST 2.5%+SGST 2.5%	5,185.20	129.63	129.63
091099	CGST 2.5%+SGST 2.5%	1,949.40	48.74	48.74

## 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