

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/11091

12/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIKASH

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC SILVER 29.7	090931	1.00	29.70	27,000.00	5.00	8,019.00
2	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,300.00	5.00	2,190.00
		Total	2	59.700	Total	10,209.00	

Other Charges

COM MUDDAT COM KANTA LOADI

51.05 11.60

Other Charges 62.42

CGST TAX 256.79

SGST TAX 256.79

Net Amount 10,785.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty 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%	8,064.90	201.62	201.62
120750	CGST 2.5%+SGST 2.5%	2,206.75	55.17	55.17

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 & COMPANY

Authorised Signatory