

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

24-25/14680

10/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJAYJI

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	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC SILVER 30.0	090931	1.00	30.00	24,000.00	22,857.14	5.00	6,857.14
		Total	1	30		Total		6,857.14

Other Charges

COM MUDDAT COM KANTA LOAD I
34.29 5.80

Other Charges 40.00

CGST TAX 172.43

SGST TAX 172.43

Net Amount 7,242.00

Amount In Words Rupees Seven Thousand Two Hundred Forty Two 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%	6,897.23	172.43	172.43

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