

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

24-25/15061

17/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 8615

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

SHIV TRADING CO.AGRA ROAD

JAIPUR

Pin : 302031 State : Rajasthan

Code : 08

9829610310

Buyer Details :

GSTIN : 08BBAPG0610E1ZI

PAN No. BBAPG0610E

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC GOLD LOOSE 120.0/4	09109914	4.00	120.00	19,500.00	18,571.43	5.00	22,285.72
2	AJWAIN MTP GDC SILVER LOOSE 90.0/3	09109914	3.00	90.00	14,000.00	13,333.33	5.00	12,000.00
		Total	7	210		Total		34,285.72

Other Charges

COM MUDDAT COM KANTA LOADI
171.43 40.60

Other Charges 212.38

CGST TAX 862.45

SGST TAX 862.45

Net Amount 36,223.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Twenty Three 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%	34,497.75	862.45	862.45

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