

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

24-25/15655

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1187

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

KAILASH KIRANA STORE ROAD NO.17 (A)

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC DIAMOND 35.4	090931	1.00	35.40	29,000.00	27,619.05	5.00	9,777.14
		Total	1	35.400		Total		9,777.14

Other Charges

COM MUDDAT COM KANTA LOAD I
48.89 5.80

Other Charges 54.26

CGST TAX 245.80

SGST TAX 245.80

Net Amount 10,323.00

Amount In Words Rupees Ten Thousand Three 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
090931	CGST 2.5%+SGST 2.5%	9,831.83	245.80	245.80

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