

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

24-25/15403

03/03/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM TRADING CO.JHOTWADA

Buyer Details :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP DIAMOND LOOSE 30.0	090931	1.00	30.00	29,000.00	27,619.05	5.00	8,285.72
2	MIRCH MTP Gross Wt 44.300 Bardana Wt : 2.000 23.3,21.0-2.0	090421	2.00	42.30	17,500.00	16,666.67	5.00	7,050.00
3	HALDI Gross Wt 39.400 Bardana Wt : 0.500 39.4-0.5	091030	1.00	38.90	15,400.00	14,666.67	5.00	5,705.33
		Total	4	111.200	Total		21,041.05	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

105.21 23.20 25.00

Other Charges 153.23

CGST TAX 529.86

SGST TAX 529.86

Net Amount 22,254.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Fifty Four 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%	8,332.95	208.32	208.32
090421	CGST 2.5%+SGST 2.5%	7,096.85	177.42	177.42
091030	CGST 2.5%+SGST 2.5%	5,764.66	144.12	144.12

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