

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

24-25/16718

28/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MUKESHJI

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM TRADING CO.JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | JEERA MTP GDC DAIMOND 29.9 | 090931 | 1.00 | 29.90 | 29,000.00 | 27,619.05 | 5.00 | 8,258.10 |
| | | Total | 1 | 29.900 | | Total | | 8,258.10 |

Other Charges

COM MUDDAT COM KANTA LOAD I
41.29 5.80

Other Charges 46.64

CGST TAX 207.63

SGST TAX 207.63

Net Amount 8,720.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty 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% | 8,305.19 | 207.63 | 207.63 |

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