

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

24-25/15194

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ21GD6026

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRI SHYAM ENTERPRISES GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APBPY4546F1ZM

PAN No. APBPY4546F

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	25,000.00	23,809.52	5.00	7,142.86
		Total	1	30		Total		7,142.86

Other Charges

COM MUDDAT COM KANTA LOAD I
35.71 5.80

Other Charges 41.92

CGST TAX 179.61

SGST TAX 179.61

Net Amount 7,544.00

Amount In Words Rupees Seven Thousand Five Hundred Forty 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%	7,184.37	179.61	179.61

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