

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

24-25/15430

03/03/2025

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

Buyer

SHRI BALAJI MEGA MART SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
2	DHANIA MTP 20.0	090921	1.00	20.00	13,000.00	12,380.95	5.00	2,476.19
3	HALDI Gross Wt 40.600 Bardana Wt : 0.500 40.6-0.5	091030	1.00	40.10	15,400.00	14,666.67	5.00	5,881.33
		Total	3	90.100	Total		13,928.95	

Other Charges

COM KANTA LOADICOM BARDANA

17.40

25.00

Other Charges

42.49

CGST TAX

349.28

SGST TAX

349.28

Net Amount

14,670.00

Amount In Words Rupees Fourteen Thousand Six Hundred Seventy 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
090961	CGST 2.5%+SGST 2.5%	5,577.23	139.43	139.43
090921	CGST 2.5%+SGST 2.5%	2,481.99	62.05	62.05
091030	CGST 2.5%+SGST 2.5%	5,912.13	147.80	147.80

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