

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

24-25/15807

07/03/2025

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

JINDAL TRADERS JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | DHANIA MTP | 090921 | 2.00 | 40.00 | 10,000.00 | 9,523.81 | 5.00 | 3,809.52 |
| | 20.0,20.0 | | | | | | | |
| 2 | SAUNF MTP | 090961 | 1.00 | 30.00 | 19,500.00 | 18,571.43 | 5.00 | 5,571.43 |
| | GDC GOLD | | | | | | | |
| | 30.0 | | | | | | | |
| | | Total | 3 | 70 | | Total | | 9,380.95 |

Other Charges

COM MUDDAT COM KANTA LOADI
46.91 17.40

Other Charges 64.79

CGST TAX 236.13

SGST TAX 236.13

Net Amount 9,918.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighteen 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 |
|----------|---------------------|------------------|------------|------------|
| 090921 | CGST 2.5%+SGST 2.5% | 3,840.17 | 96.00 | 96.00 |
| 090961 | CGST 2.5%+SGST 2.5% | 5,605.09 | 140.13 | 140.13 |

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