

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

24-25/15746

06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ8615

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

SHIV TRADING CO.AGRA ROAD

JAIPUR

Pin : 302031 State : Rajasthan

Code : 08

9829610310

Buyer Details :

GSTIN : 08BBAPG0610E1ZI

PAN No. BBAPG0610E

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 150.0/5	120750	5.00	150.00	7,200.00	6,857.14	5.00	10,285.71
2	SAUNF MTP LOOSE P 30.0,30.0	090961	2.00	60.00	14,000.00	13,333.33	5.00	8,000.00
		Total	7	210	Total		18,285.71	

Other Charges

COM MUDDAT COM KANTA LOAD I
91.43 40.60

Other Charges 132.41

CGST TAX 460.44

SGST TAX 460.44

Net Amount 19,339.00

Amount In Words Rupees Nineteen Thousand Three Hundred Thirty Nine 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
120750	CGST 2.5%+SGST 2.5%	10,366.14	259.15	259.15
090961	CGST 2.5%+SGST 2.5%	8,051.60	201.29	201.29

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