

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

24-25/16744

29/03/2025

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRI SHYAM ENTERPRISES GOVINDPURA

Buyer Details :

GSTIN : 08APBPY4546F1ZM

PAN No. APBPY4546F

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt 42.200 Bardana Wt : 1.000 42.2-1.0	090421	1.00	41.20	13,500.00	12,857.14	5.00	5,297.14
2	DHANIA MTP 20.0	090921	1.00	20.00	9,700.00	9,238.10	5.00	1,847.62
3	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,200.00	6,857.14	5.00	2,057.14
4	JEERA MTP SILVER LOOSE 29.4	090931	1.00	29.40	25,000.00	23,809.52	5.00	7,000.00
		Total	4	120.600	Total		16,201.90	

Other Charges

COM MUDDAT COM KANTA LOAD I
81.02 23.20

Other Charges 103.78

CGST TAX 407.66

SGST TAX 407.66

Net Amount 17,121.00

Amount In Words Rupees Seventeen Thousand One Hundred Twenty One 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
090421	CGST 2.5%+SGST 2.5%	5,329.43	133.24	133.24
090921	CGST 2.5%+SGST 2.5%	1,862.66	46.57	46.57
120750	CGST 2.5%+SGST 2.5%	2,073.23	51.83	51.83
090931	CGST 2.5%+SGST 2.5%	7,040.80	176.02	176.02

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