

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

24-25/16686

28/03/2025

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

AGARWAL DEP. STORE PANCHAWALA

JAIPUR

Pin : 302034 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | JEERA MTP GDC GOLD 30.0,30.0,28.9,30.0,29.9,30.0,30.0,30.0 | 090931 | 8.00 | 238.80 | 25,500.00 | 24,285.71 | 5.00 | 57,994.28 |
| | | Total | 8 | 238.80 | | Total | | 57,994.28 |

Other Charges

COM MUDDAT COM KANTA LOADI

289.97 46.40

Other Charges 336.18

CGST TAX 1,458.27

SGST TAX 1,458.27

Net Amount 61,247.00

Amount In Words Rupees Sixty One Thousand Two Hundred Forty Seven 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% | 58,330.65 | 1,458.27 | 1,458.27 |

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