

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

24-25/15724

06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No KALU TANGA

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

HIMANSHI TRADERS CHANDPOLE

Buyer Details :

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

6377760284

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,200.00	6,857.14	5.00	2,057.14
2	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	19,000.00	18,095.24	5.00	5,428.57
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	5,800.00	5,523.81	5.00	1,657.14
4	HALDI Gross Wt 81.800 Bardana Wt : 1.000 40.9,40.9-1.0	091030	2.00	80.80	23,000.00	21,904.76	5.00	17,699.05
		Total	5	170.800	Total		26,841.90	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
134.22 29.00 50.00

Other Charges 213.34

CGST TAX 676.38

SGST TAX 676.38

Net Amount 28,408.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eight 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%	2,073.23	51.83	51.83
09109914	CGST 2.5%+SGST 2.5%	5,461.51	136.54	136.54
091099	CGST 2.5%+SGST 2.5%	1,671.23	41.78	41.78
091030	CGST 2.5%+SGST 2.5%	17,849.15	446.23	446.23

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