

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/14619

08/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN7966

Delivery Station : JAIPUR

Broker DALAL SOHANLALJI

Buyer

HARIOM MASALA MANSAROVAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	6.00	120.00	13,900.00	13,238.10	5.00	15,885.72
	120.0/6							
2	JEERA MTP	090931	1.00	30.00	28,900.00	27,523.81	5.00	8,257.14
	GDC DIAMOND							
	30.0							
3	SAUNF MTP	090961	1.00	30.00	19,400.00	18,476.19	5.00	5,542.86
	GDC GOLD							
	30.0							
4	HALDI	091030	3.00	135.90	20,600.00	19,619.05	5.00	26,662.29
	Gross Wt 137.400 Bardana Wt : 1.500							
	45.7,45.9,45.8-1.5							
		Total	11	315.900		Total		56,348.01

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

281.74 63.80 75.00

Other Charges

420.55

CGST TAX

1,419.22

SGST TAX

1,419.22

Net Amount

59,607.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred 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
090921	CGST 2.5%+SGST 2.5%	15,999.95	400.00	400.00
090931	CGST 2.5%+SGST 2.5%	8,304.23	207.61	207.61
090961	CGST 2.5%+SGST 2.5%	5,576.37	139.41	139.41
091030	CGST 2.5%+SGST 2.5%	26,888.00	672.20	672.20

## 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 &amp; COMPANY

Authorised Signatory