Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/16264 17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ8455 Delivery Station: JAIPUR

Broker **DALAL GAURAV AGARWAL**

Buyer Details:

MAMRAJ FL. & M. MILL, MURLIPURA GSTIN: UnRegistered

Pin: State: Rajasthan Code: **08**

	<u> </u>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	24,800.00	23,619.05	5.00	7,085.72
2	HALDI Gross Wt 45.600 Bardana Wt : 0.5	091030	1.00	45.10	19,400.00	18,476.19	5.00	8,332.76
	45.6-0.5							
		Total	2	75.100		Total		15,418.48
1	•	-			041	045 045		

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

77.09 11.60 25.00

113.92 Other Charges **CGST TAX** 388.30 SGST TAX 388.30 **Net Amount** 16,309.00

Amount In Words Rupees Sixteen Thousand Three Hundred Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
090931	CGST 2.5%+SGST 2.5%	7,126.95	178.17	178.17	
091030	CGST 2.5%+SGST 2.5%	8,405.22	210.13	210.13	

Remarks:

Terms:

Goods once sold are not returnable.
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