

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

24-25/15692

05/03/2025

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

SHUBHAM ENTERPRISES RENWAL

Buyer Details :

GSTIN : 08CCXPP9386H1ZE

PAN No. CCXPP9386H

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

9460636867

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM GAYETATI 20.0	090831	1.00	20.00	285,000.00	271,428.57	5.00	54,285.71
		Total	1	20		Total		54,285.71

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
271.43 5.80 14.00

Other Charges 291.45

CGST TAX 1,364.42

SGST TAX 1,364.42

Net Amount 57,306.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Six 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
090831	CGST 2.5%+SGST 2.5%	54,576.94	1,364.42	1,364.42

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