

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

24-25/16108

12/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 5813

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

KHUSHI TRADERS MURALIPURA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

9829820775

Buyer Details :

GSTIN : 08AFXPH7601G1Z6

PAN No. AFXPH7601G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC GOLD 29.9	090931	1.00	29.90	25,800.00	24,571.43	5.00	7,346.86
		Total	1	29.90		Total		7,346.86

Other Charges

COM MUDDAT COM KANTA LOAD I
36.73 5.80

Other Charges 42.68

CGST TAX 184.73

SGST TAX 184.73

Net Amount 7,759.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty Nine 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%	7,389.39	184.73	184.73

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