

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

24-25/15644

05/03/2025

Pymt Mode: CREDIT

Transporter RAGHVENDRA (RJ14-GF-7456)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

JINDAL TRADERS NIWARU ROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC GOLD 30.0,30.0,30.0	090931	3.00	90.00	25,800.00	24,571.43	5.00	22,114.29
2	POHA TRISUL 180.0/6	190410	6.00	180.00	0.00	4,550.00	0.00	8,190.00
3	HALDI Gross Wt 40.300 Bardana Wt : 0.500 40.3-0.5	091030	1.00	39.80	15,400.00	14,666.67	5.00	5,837.33
		Total	10	309.800	Total		36,141.62	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
180.71 50.80 25.00

Other Charges 256.40

CGST TAX 703.49

SGST TAX 703.49

Net Amount 37,805.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Five 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%	22,242.26	556.06	556.06
190410	CGST 0.0%+SGST 0.0%	8,190.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	5,897.32	147.43	147.43

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