

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

24-25/14901

13/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ45GA0304

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

MAMRAJ FL. & M. MILL, MURLIPURA

Buyer Details :

GSTIN : UnRegistered

- Pin : State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	5.00	100.00	0.00	12,500.00	5.00	12,500.00
	100.0/5							
2	JEERA MTP	090931	1.00	30.00	28,800.00	27,428.57	5.00	8,228.57
	LOOSE DIAMOND							
	30.0							
		Total	6	130		Total		20,728.57

Other Charges

COM MUDDAT COM KANTA LOAD I
103.64 34.80

Other Charges	138.07
CGST TAX	521.68
SGST TAX	521.68
Net Amount	21,910.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Ten 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%	12,591.50	314.79	314.79
090931	CGST 2.5%+SGST 2.5%	8,275.51	206.89	206.89

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