

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

24-25/16200

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GP 9357

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

IRN No 0dce3682c3daae18a1d0e8950a16698f84e60472efcb3a31e5982483
a79a9148

ACK No 172517055671612 Date : 17/03/2025

Buyer

KAMAL TRADING COMPANY RAJ.MANDI

JAIPUR

Pin : 302013

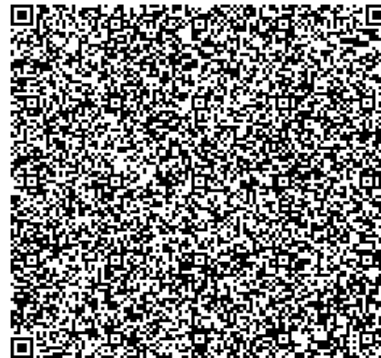
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP

PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KALI MIRCH DIAMOND LOOSE 1349.9/45	09041140	45.00	1,349.90	33,900.00	32,285.71	5.00	435,824.80
		Total	45	1,349.900	Total		435,824.80	

Other Charges

COM KANTA LOAD

261.00

Other Charges 260.90

CGST TAX 10,902.15

SGST TAX 10,902.15

Net Amount 457,890.00

Amount In Words Rupees Four Lakh Fifty Seven Thousand Eight Hundred Ninety 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
09041140	CGST 2.5%+SGST 2.5%	436,085.80	10,902.15	10,902.15

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