

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

24-25/14029

25/01/2025

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : CHOMU

Broker DALAL OMPRAKASH SERAWAT

Buyer

SHRI RAM DRY FRUITS CHOMU

SHRI RAM DRY FRUITSS.N. 2GROUND

FLOORChomu, REENGAS ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BQLPC4233P1ZI

PAN No. BQLPC4233P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	40.00	12,000.00	5.00	4,800.00
	20.0,20.0						
2	JEERA MTP	090931	1.00	30.00	27,000.00	5.00	8,100.00
	GDC GOLD						
	30.0						
		Total	3	70	Total	12,900.00	

Other Charges

COM MUDDAT COM KANTA LOADI

64.50

17.40

Other Charges

81.90

CGST TAX

324.55

SGST TAX

324.55

Net Amount

13,631.00

Amount In Words Rupees Thirteen Thousand Six Hundred Thirty One 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%	4,835.60	120.89	120.89
090931	CGST 2.5%+SGST 2.5%	8,146.30	203.66	203.66

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