

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

24-25/16597

25/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 6145

Delivery Station : PHAGI

Broker DALAL RADHEY BROKER AGENCY

Buyer

TIVADI TRADING CO.PHAGI

PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

8561833683

Buyer Details :

GSTIN : 08AMZPT6853H1ZZ

PAN No. AMZPT6853H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	AJWAIN MTP GDC GOLD 29.8,29.8	09109914	2.00	59.60	19,500.00	18,571.43	5.00	11,068.57
		Total	2	59.60		Total		11,068.57

Other Charges

COM MUDDAT COM KANTA LOAD I
55.34 11.60

Other Charges 66.65

CGST TAX 278.39

SGST TAX 278.39

Net Amount 11,692.00

Amount In Words Rupees Eleven Thousand Six Hundred Ninety Two 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
09109914	CGST 2.5%+SGST 2.5%	11,135.51	278.39	278.39

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