

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

24-25/15121

18/02/2025

Pymt Mode: CREDIT

Transporter CHAMAN SINGH(RJ14 EG 4482)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

KHUSHI TRADERS MURALIPURA

Buyer Details :

GSTIN : 08AFXPH7601G1Z6

PAN No. AFXPH7601G

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

9829820775

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	14,000.00	13,333.33	5.00	2,666.67
	20.0							
2	SAUNF MTP	090961	1.00	30.00	19,500.00	18,571.43	5.00	5,571.43
	GDC GOLD							
	30.0							
3	AJWAIN MTP	09109914	1.00	30.00	19,700.00	18,761.90	5.00	5,628.57
	GDC 500GM							
	30.0							
		Total	3	80		Total		13,866.67

Other Charges

COM MUDDAT COM KANTA LOADI

69.33 17.40

Other Charges 86.65

CGST TAX 348.84

SGST TAX 348.84

Net Amount 14,651.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty 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%	2,685.80	67.15	67.15
090961	CGST 2.5%+SGST 2.5%	5,605.09	140.13	140.13
09109914	CGST 2.5%+SGST 2.5%	5,662.51	141.56	141.56

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