

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

24-25/15643

05/03/2025

Pymt Mode: CREDIT

Transporter BHANWARJI(RJ14GG5813)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

KHUSHI TRADERS MURALIPURA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

9829820775

Buyer Details :

GSTIN : 08AFXPH7601G1Z6

PAN No. AFXPH7601G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	26,000.00	24,761.90	5.00	7,428.57
2	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
3	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	5,800.00	5,523.81	5.00	3,314.29
		Total	4	120	Total		12,857.15	

Other Charges

COM MUDDAT COM KANTA LOADI
64.28 23.20

Other Charges 87.61

CGST TAX 323.62

SGST TAX 323.62

Net Amount 13,592.00

Amount In Words Rupees Thirteen Thousand Five 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
090931	CGST 2.5%+SGST 2.5%	7,471.51	186.79	186.79
120750	CGST 2.5%+SGST 2.5%	2,130.66	53.27	53.27
091099	CGST 2.5%+SGST 2.5%	3,342.46	83.56	83.56

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