

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

24-25/16611

25/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No KALYANJI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHRI PARSURAM ENTERPRISES RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADQPR0340H1ZF

PAN No. ADQPR0340H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,100.00	6,761.90	5.00	2,028.57
2	DHANIA MTP 20.0	090921	1.00	20.00	11,000.00	10,476.19	5.00	2,095.24
3	AJWAIN MTP GDC 500 GM. 30.0	09109914	1.00	30.00	20,000.00	19,047.62	5.00	5,714.29
		Total	3	80	Total		9,838.10	

Other Charges

COM MUDDAT COM KANTA LOADI

49.19 17.40

Other Charges 66.66

CGST TAX 247.62

SGST TAX 247.62

Net Amount 10,400.00

Amount In Words Rupees Ten Thousand Four Hundred 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
120750	CGST 2.5%+SGST 2.5%	2,044.51	51.11	51.11
090921	CGST 2.5%+SGST 2.5%	2,111.52	52.79	52.79
09109914	CGST 2.5%+SGST 2.5%	5,748.66	143.72	143.72

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