

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

24-25/16442

21/03/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.BROKER

Buyer

PAWAN TRADING CO.HINDON

Buyer Details :

GSTIN : 08AKSPG0331N1ZX

PAN No. AKSPG0331N

HINDON

Pin : 322230 State : Rajasthan

Code : 08

9413035050

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | JEERA MTP GDC GOLD 30.0,30.0 | 090931 | 2.00 | 60.00 | 25,000.00 | 23,809.52 | 5.00 | 14,285.71 |
| | | Total | 2 | 60 | | Total | | 14,285.71 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
71.43 11.60 28.00

Other Charges 111.45

CGST TAX 359.92

SGST TAX 359.92

Net Amount 15,117.00

Amount In Words Rupees Fifteen Thousand One Hundred Seventeen 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% | 14,396.74 | 359.92 | 359.92 |

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