

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

24-25/15791

07/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ8463SAYER

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 390.0/13	190410	13.00	390.00	0.00	4,550.00	0.00	17,745.00
2	JEERA MTP GDC GOLD 30.0	090931	1.00	30.00	26,000.00	24,761.90	5.00	7,428.57
3	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,200.00	6,857.14	5.00	2,057.14
		Total	15	450		Total		27,230.71

Other Charges

COM MUDDAT COM KANTA LOADI

136.16 71.40

Other Charges

208.05

CGST TAX

238.62

SGST TAX

238.62

Net Amount

27,916.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Sixteen 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
190410	CGST 0.0%+SGST 0.0%	17,745.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	7,471.51	186.79	186.79
120750	CGST 2.5%+SGST 2.5%	2,073.23	51.83	51.83

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