

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/16130

15/03/2025

Pymt Mode: CREDIT

Transporter RAHUL(RJ59GA0061)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM TRADING CO.JHOTWADA

Buyer Details :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC DIAMOND 30.0	090931	1.00	30.00	28,000.00	26,666.67	5.00	8,000.00
		Total	1	30		Total		8,000.00

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
40.00              5.80

Other Charges 45.70

CGST TAX 201.15

SGST TAX 201.15

Net Amount 8,448.00

Amount In Words Rupees Eight Thousand Four Hundred Forty Eight 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%	8,045.80	201.15	201.15

## 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 &amp; COMPANY

Authorised Signatory