

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

24-25/16605

25/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAHENDRAJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

ANNPURNA F.MILL DAHARKA BALAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC DAIMOND 30.0	090931	1.00	30.00	28,500.00	27,142.86	5.00	8,142.86
2	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,100.00	6,761.90	5.00	2,028.57
3	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	19,800.00	18,857.14	5.00	5,657.14
4	SAUNF MTP GDC DAIMOND 37.2	090961	1.00	37.20	29,500.00	28,095.24	5.00	10,451.43
		Total	4	127.200	Total		26,280.00	

Other Charges

COM MUDDAT COM KANTA LOADI
131.40 23.20

Other Charges 154.28

CGST TAX 660.86

SGST TAX 660.86

Net Amount 27,756.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty Six 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%	8,189.37	204.73	204.73
120750	CGST 2.5%+SGST 2.5%	2,044.51	51.11	51.11
09109914	CGST 2.5%+SGST 2.5%	5,691.23	142.28	142.28
090961	CGST 2.5%+SGST 2.5%	10,509.49	262.74	262.74

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