

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

24-25/4079

13/06/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL DWARKAPRASAD LADHA

Buyer

DINESHKUMAR SOURABHKUMAR BORAJ

Buyer Details :

GSTIN : UnRegistered

BORAJ

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | JEERA MTP NIHIR 1 KG 30.0 | 090931 | 1.00 | 30.00 | 30,476.00 | 5.00 | 9,142.80 |
| | | Total | 1 | 30 | Total | 9,142.80 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
45.71 5.80 11.00

Other Charges 62.94

CGST TAX 230.13

SGST TAX 230.13

Net Amount 9,666.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty 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% | 9,205.31 | 230.13 | 230.13 |

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