

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.

24-25/11960

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BARKAT JI

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

BARKAT MAWASHI KHATIPURA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500GM 30.0	090931	1.00	30.00	26,857.14	5.00	8,057.14
		Total	1	30	Total	8,057.14	

Other Charges

COM MUDDAT COM KANTA LOADI
40.29 5.80

Other Charges 45.70

CGST TAX 202.58

SGST TAX 202.58

Net Amount 8,508.00

Amount In Words Rupees Eight Thousand Five Hundred 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%	8,103.23	202.58	202.58

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