

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

24-25/8215

13/09/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

OM TRADING COMPANY DEVGARH

OM TRADING COMPANY DEOGARH, BAPU

NAGAR

DEVGARH

Pin : 313331 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEGPJ9299A1Z9

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	26,667.00	5.00	8,000.10
2	JEERA MTP NIHIR 200 GM 30.0	090931	1.00	30.00	27,048.00	5.00	8,114.40
3	JEERA MTP NIHIR 100 GM 30.0	090931	1.00	30.00	27,238.00	5.00	8,171.40
		Total	3	90	Total	24,285.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
121.43 17.40 33.00

Other Charges 172.22

CGST TAX 611.44

SGST TAX 611.44

Net Amount 25,681.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty One 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%	24,457.73	611.44	611.44

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