

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.

24-25/2315

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 05e7feadceecadfd58703087a2a0859f342abc4ed7d579989736c66
5d60edc5

ACK No 172414950638965

Date : 08/05/2024

Buyer

NANAKCHAND NEMICHAND KAMA

KAMA

Pin : 321022

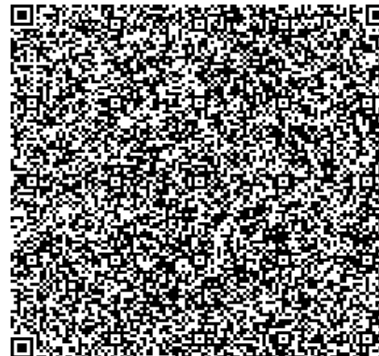
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHN5882P1ZG

PAN No. AAAHN5882P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 60.0/2	090931	2.00	60.00	30,476.00	5.00	18,285.60
		Total	2	60	Total	18,285.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
91.43 11.60 22.00

Other Charges 124.86

CGST TAX 460.27

SGST TAX 460.27

Net Amount 19,331.00

Amount In Words Rupees Nineteen Thousand Three Hundred Thirty 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%	18,410.63	460.27	460.27

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