

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/11003

09/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAVIMADHOPUR

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL LAXMI TRADING COMPANY

Buyer

ASTHA UPBHOKTA BHANDAR BAJRIYA

BAJRIYA

Pin : 313301 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAAAK4833E1ZV

PAN No. AAAAK4833E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 60.0/2	090931	2.00	60.00	29,048.00	5.00	17,428.80
		Total	2	60	Total	17,428.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
87.14 11.60 28.00

Other Charges	126.42
CGST TAX	438.89
SGST TAX	438.89
<b>Net Amount</b>	<b>18,433.00</b>

Amount In Words Rupees Eighteen Thousand Four Hundred Thirty Three 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%	17,555.54	438.89	438.89

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 &amp; COMPANY

Authorised Signatory