

## 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

24-25/8202

13/09/2024

Pymt Mode: CREDIT

Transporter SURENDRA (RJ14 GF 4394)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAMNARAYAN RAMGOPAL RAMGANJ

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 GDC 500 GM 30.0	090931	1.00	30.00	28,571.00	5.00	8,571.30
2	KALI MIRCH GDC 500 GM 30.0	09041140	1.00	30.00	71,429.00	5.00	21,428.70
		Total	2	60	Total	30,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
150.00      11.60

Other Charges	161.92
CGST TAX	754.04
SGST TAX	754.04
<b>Net Amount</b>	<b>31,670.00</b>

Amount In Words Rupees Thirty One Thousand Six Hundred Seventy 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%	8,619.96	215.50	215.50
09041140	CGST 2.5%+SGST 2.5%	21,541.64	538.54	538.54

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