

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

24-25/12224

10/12/2024

Pymt Mode: CREDIT

Transporter GUNJAN GOODS CAREIER

Vehicle No

Delivery Station : JOBNER

Broker DALAL DWARKAPRASAD LADHA

Buyer

ANAND TRADING CO.JOBNER

Buyer Details :

GSTIN : 08ADSPJ6888J1ZJ

PAN No. ADSPJ6888J

JOBNER

Pin : 303328 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100GM 30.0	090931	1.00	30.00	26,571.43	5.00	7,971.43
		Total	1	30	Total	7,971.43	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
39.86 5.80 14.00

Other Charges 60.01

CGST TAX 200.78

SGST TAX 200.78

Net Amount 8,433.00

Amount In Words Rupees Eight 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%	8,031.09	200.78	200.78

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