

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 086bb8c7dbd3706499be208d3162c95fff55f026fe18d1079ed5d0da8

12bacaa

ACK No 172414909975448 Date: 02/05/2024

Buyer

#### SHRI AMARNATH TRADERS NIWAI

**NIWAI** Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPR9816B1ZT PAN No. BYTPR9816B Invoice No. Dated 24-25/1913 02/05/2024

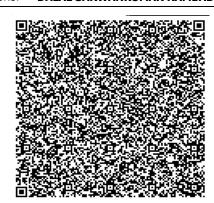
Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station: NIWAI

Broker **DALAL SARWANKUMAR RAMBABU** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP	090931	2.00	60.00	27,810.00	5.00	16,686.00
	GDC 500 GM						
	30.0,30.0						
2	JEERA MTP	090931	2.00	60.00	26,095.00	5.00	15,657.00
	NIHIR 500 GM						
	30.0,30.0						
		Total	4	120	Total		32,343.00
Other	Charges	'		Other Char	rges		229.40

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

161.72 23.20 44.00

814.30 CGST TAX 814.30 SGST TAX **Net Amount** 34,201.00

Amount In Words Rupees Thirty Four Thousand Two Hundred 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%	32,571.92	814.30	814.30

# **Remarks:**

Terms:

1	Coode	onco	cold	aro	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**