

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

24-25/7217

22/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 60 SN 9893

Delivery Station : JAIPUR

Broker DALAL HAJARI JOSHI

IRN No e348cf26d6615fa9aba42dff5a30e81f5b587943b1d875a9da171c316f
b9e36c

ACK No 172415632995299 Date : 22/08/2024

Buyer

VIRMAWATI AGROFARM PVT.LTD.V.K.I.

1Bari Industrial Area, hakur Pura,

Revai, Bari

JAIPUR

Pin : 328021

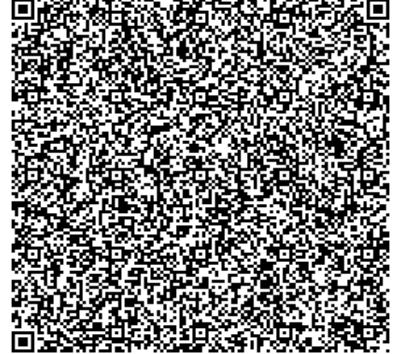
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHCV9737D1ZY

PAN No. AAHCV9737D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE GOLD 30.0,30.0,30.0	090931	3.00	90.00	29,300.00	5.00	26,370.00
		Total	3	90	Total	26,370.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

131.85 17.40

Other Charges 149.04

CGST TAX 662.98

SGST TAX 662.98

Net Amount 27,845.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Forty Five 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%	26,519.25	662.98	662.98

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