

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

24-25/5895

24/07/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker

DALAL LAXMI TRADING COMPANY

IRN No ff7618df61917556e95ab5f97fddc05991b17580aebf2149f7daed8ad6
2565ba

ACK No 172415454042771

Date : 24/07/2024

Buyer

BATWADA AGENCY LALSOT

LALSOT

Pin : 303503

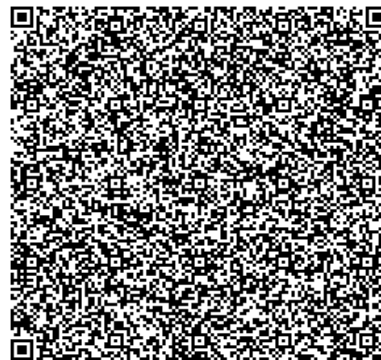
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APXPG9482J1ZW

PAN No. APXPG9482J



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	29,524.00	5.00	8,857.20
		Total	1	30	Total	8,857.20	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
44.29 5.80 11.00

Other Charges	60.88
CGST TAX	222.96
SGST TAX	222.96
Net Amount	9,364.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Four 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%	8,918.29	222.96	222.96

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