

## 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

24-25/928

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 3262

Delivery Station : PRAGPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

GOKULCHAND GHANSHYAMDAS PRAGPURA

Buyer Details :

GSTIN : UnRegistered

PAN No. ABOPG3746J

PRAGPURA

Pin : 303107 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 30.0,30.0	090931	2.00	60.00	28,095.00	5.00	16,857.00
		Total	2	60	Total	16,857.00	

## Other Charges

COM KANTA LOADI

11.60

Other Charges 11.56

CGST TAX 421.72

SGST TAX 421.72

Net Amount 17,712.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Twelve 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%	16,868.60	421.72	421.72

## 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