

## 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

24-25/7173

20/08/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : SAVAIMADHOPUR

Broker

Buyer

RAJESH ASSOCIATE SAVAIMADHOPUR

Buyer Details :

GSTIN : 08AVMPA3328G1ZR

PAN No. AVMPA3328G

SAVAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 10.0	090931	1.00	10.00	29,714.00	5.00	2,971.40
		Total	1	10	Total	2,971.40	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
14.86              5.80              11.00

Other Charges 31.44

CGST TAX 75.08

SGST TAX 75.08

Net Amount 3,153.00

Amount In Words Rupees Three Thousand One Hundred Fifty 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%	3,003.06	75.08	75.08

## 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