

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.

24-25/2069

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : KHETADINAGAR

Broker DALAL GAURAV AGARWAL

Buyer

GARG TRADING CO.KHETADINAGAR

Buyer Details :

GSTIN : UnRegistered

PAN No. AGEPA6671R

KHETDI

Pin : 333504 State : Rajasthan

Code : 08

9414540597

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100 GM 30.0	090931	1.00	30.00	27,714.00	5.00	8,314.20
2	JEERA MTP NIHIR 200 GM 30.0	090931	1.00	30.00	27,524.00	5.00	8,257.20
		Total	2	60	Total	16,571.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
82.86 11.60 22.00

Other Charges	116.22
CGST TAX	417.19
SGST TAX	417.19
Net Amount	17,522.00

Amount In Words Rupees Seventeen Thousand Five Hundred Twenty Two 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%	16,687.86	417.19	417.19

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