

## 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

24-25/11563

23/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45CM0899

Delivery Station : JAIPUR

Broker DALAL HARISHANKAR AGARWAL

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

Buyer Details :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 10.0	09109914	1.00	10.00	23,809.52	5.00	2,380.95
2	LAUNG GDC 500GM 1.0	09071020	1.00	1.00	80,000.00	5.00	800.00
3	GARAM MASALA GDC 100GM BOX 1.0	09109990	1.00	1.00	588.10	5.00	588.10
		Total	3	12	Total	3,769.05	

## Other Charges

COM MUDDAT COM KANTA LOADI

18.84 11.60

Other Charges 29.95

CGST TAX 95.00

SGST TAX 95.00

Net Amount 3,989.00

Amount In Words Rupees Three Thousand Nine Hundred Eighty Nine 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
09109914	CGST 2.5%+SGST 2.5%	2,398.65	59.97	59.97
09071020	CGST 2.5%+SGST 2.5%	809.80	20.25	20.25
09109990	CGST 2.5%+SGST 2.5%	591.04	14.78	14.78

## 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