

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.

24-25/2326

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : BHIWADI

Broker

Buyer

OM TRADERS HARCHANDPUR BHIWADI

BHIWADI

Pin : 301019 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALWPG4063A1Z5

PAN No. ALWPG4063A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100 GM 60.0/2	090931	2.00	60.00	29,905.00	5.00	17,943.00
2	JEERA MTP NIHIR 1 KG 30.0	090931	1.00	30.00	29,333.00	5.00	8,799.90
3	METHI MTP GDC 100 GM 30.0	091099	1.00	30.00	6,857.00	5.00	2,057.10
		Total	4	120	Total	28,800.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT EXP MUDDAT A\C.

23.20 44.00 -287.00

Other Charges

-219.38

CGST TAX

721.69

SGST TAX

721.69

Net Amount

30,024.00

Amount In Words Rupees Thirty Thousand Twenty 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%	26,793.30	669.84	669.84
091099	CGST 2.5%+SGST 2.5%	2,073.90	51.85	51.85

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