Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY JAIPUR-302013

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

RAMAVATAR DINESHCHAND KISHANGARH KA BAS

Invoice No. Dated 24-25/4559 24/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station: KISHANGARH

Broker **DALAL BASANT AGARWAL**

Buyer Details:

GSTIN: **08AGNPK3752G1Z7**

PAN No. AGNPK3752G

Pin: 301405 State: Rajasthan **ALWAR** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	19,524.00	5.00	5,857.20
2	JEERA MTP GDC 100 GM 30.0	090931	1.00	30.00	33,238.00	5.00	9,971.40
		Total	2	60	Total		15,828.60
Other Charges				Other Chai			112.34
Other Oharges				COOTTAX			000

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

79.15 11.60 22.00 **CGST TAX** 398.53 398.53 SGST TAX **Net Amount** 16,738.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty Eight 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
090961	CGST 2.5%+SGST 2.5%	5,903.29	147.58	147.58
090931	CGST 2.5%+SGST 2.5%	10,038.06	250.95	250.95

Remarks:

Terms:

- Goods once sold are not returnable.
 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