

## 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

24-25/7781

03/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

Vehicle No

Delivery Station : JHALARAPATAN

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHIVCHAND HUKAMCHAND JHALARAPATAN

Buyer Details :

GSTIN : 08AFEPS7957R1Z8

PAN No. AFEPS7957R

JHALARAPATAN

Pin : 326023

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 150.0/5	090931	5.00	150.00	26,952.00	5.00	40,428.00
		Total	5	150	Total		40,428.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
202.14 29.00 55.00

Other Charges 286.30

CGST TAX 1,017.85

SGST TAX 1,017.85

Net Amount 42,750.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Fifty 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%	40,714.14	1,017.85	1,017.85

## 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 &amp; COMPANY

Authorised Signatory