

## 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.

24-25/725

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJAY JI

Delivery Station : JAIPUR

Broker

IRN No 9bc00a9b8602cb6c5fe5e3e71a67a1fe7bb6ecad65e4d30a417dcb  
dfa9a37d

ACK No 172414782534170

Date : 11/04/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

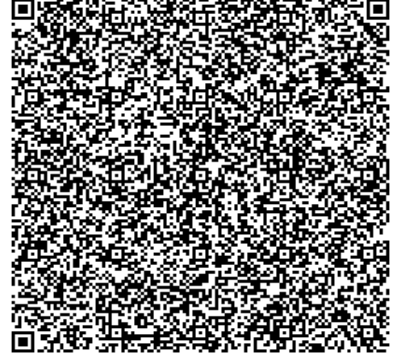
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE 29.9	090931	1.00	29.90	25,500.00	5.00	7,624.50
		Total	1	29.900	Total	7,624.50	

## Other Charges

COM MUDDAT COM KANTA LOAD I

38.12 5.80

Other Charges 44.08

CGST TAX 191.71

SGST TAX 191.71

Net Amount 8,052.00

Amount In Words Rupees Eight Thousand Fifty 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%	7,668.42	191.71	191.71

## 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