

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.

24-25/1913

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 086bb8c7dbd3706499be208d3162c95fff55f026fe18d1079ed5d0da8
12baca

ACK No 172414909975448

Date : 02/05/2024

Buyer

SHRI AMARNATH TRADERS NIWAI

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYTPR9816B1ZT

PAN No. BYTPR9816B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 30.0,30.0	090931	2.00	60.00	27,810.00	5.00	16,686.00
2	JEERA MTP NIHIR 500 GM 30.0,30.0	090931	2.00	60.00	26,095.00	5.00	15,657.00
		Total	4	120	Total	32,343.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

161.72 23.20 44.00

Other Charges

229.40

CGST TAX

814.30

SGST TAX

814.30

Net Amount

34,201.00

Amount In Words Rupees Thirty Four Thousand Two Hundred One 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%	32,571.92	814.30	814.30

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