

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.

24-25/11110

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : KAPASAN

Broker

DALAL SARWANKUMAR RAMBABU

Buyer

RAMVILASH JEETMAL KAPASAN

KAPASAN

Pin : 312202

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMJPS7926A1ZU

PAN No. AMJPS7926A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 150.0/5	090931	5.00	150.00	28,857.00	5.00	43,285.50
		Total	5	150	Total	43,285.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
216.43 29.00 70.00

Other Charges 315.46

CGST TAX 1,090.02

SGST TAX 1,090.02

Net Amount 45,781.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Eighty 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%	43,600.93	1,090.02	1,090.02

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