

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.

24-25/993

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKI

Vehicle No RJ 14 GD 2782

Delivery Station : PHAGI

Broker

DALAL RADHEY BROKER AGENCY

IRN No 8eaa7caf6144d2083017088110cd6bd3dc474dc7ae92ca7af2a5ddd4
b8324b71

ACK No 172414808464054

Date : 16/04/2024

Buyer

TIVADI TRADING CO.PHAGI
PHAGI

PHAGI

Pin : 303005

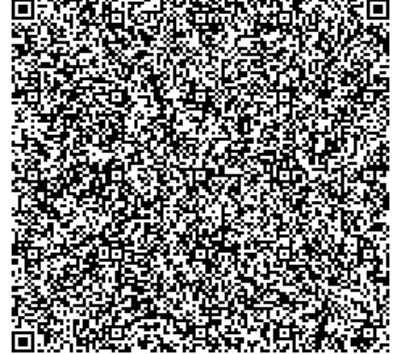
State : Rajasthan

Code : 08

Phone : 8561833683

GSTIN : 08AMZPT6853H1ZZ

PAN No. AMZPT6853H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP LOOSE 40.0	09109914	1.00	40.00	18,000.00	5.00	7,200.00
		Total	1	40	Total	7,200.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

36.00 5.80 20.00

Other Charges

61.90

CGST TAX

181.55

SGST TAX

181.55

Net Amount

7,625.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Five 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
09109914	CGST 2.5%+SGST 2.5%	7,261.80	181.55	181.55

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