

## 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

24-25/11193

14/11/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : SADADI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

ZANUNUDEEN ABBAS ALI CHOTI SADADI

Buyer Details :

GSTIN : 08ACOPB3337K1ZH

PAN No. ACOPB3337K

CHOTI SADRI

Pin : 312604 State : Rajasthan

Code : 08

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	29,048.00	5.00	43,572.00
		Total	5	150	Total		43,572.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
217.86 29.00 70.00

Other Charges 316.56

CGST TAX 1,097.22

SGST TAX 1,097.22

Net Amount 46,083.00

Amount In Words Rupees Forty Six Thousand Eighty Three 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%	43,888.86	1,097.22	1,097.22

## 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