Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/12843 24/12/2024

Pymt Mode: **CREDIT**

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station: NIWAI

DALAL SARWANKUMAR RAMBABU

MURARILAL TEJKARAN NIWAI

Buyer Details:

GSTIN: 08AGZPK2997D1ZO

PAN No. AGZPK2997D

NIWAI Pin: 304021 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP	090931	1.00	30.00	27,523.81	5.00	8,257.14
	GDC 100GM						
	30.0						
2	RAI MTP	120750	1.00	30.00	8,190.48	5.00	2,457.14
	GDC 100GM KALI						
	30.0						
		Total	2	60	Total	1	10,714.28
Other Charges				Other Char	ges		93.34
COM MUDDAT COM KANTA LOADILOCAL FREIGHT				CGST TAX 270.19			270.19

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

53.58 11.60 28.00

CGST TAX SGST TAX 270.19

Amount In Words Rupees Eleven Thousand Three Hundred Forty Eight 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%	8,318.23	207.96	207.96
120750	CGST 2.5%+SGST 2.5%	2,489.23	62.23	62.23

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

11,348.00