

## 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

24-25/1494

25/04/2024

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

Buyer

GUPTA SONS GOVINDGARH

-GOVINDGARH, CHOMU, OPP. SEN. SEC.

SCHOOL

Buyer Details :

GSTIN : 08AASPG5349L1Z2

PAN No. AASPG5349L

Pin : 303712 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE 30.0	090931	1.00	30.00	30,000.00	5.00	9,000.00
		Total	1	30	Total	9,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
45.00              5.80

Other Charges 50.46

CGST TAX 226.27

SGST TAX 226.27

Net Amount 9,503.00

Amount In Words Rupees Nine Thousand Five Hundred 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%	9,050.80	226.27	226.27

## 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