

## 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

24-25/11298

18/11/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

PHALODI KIRANA BHANDAR KOTA

KOTA

Pin : 324005 State : Rajasthan

Code : 08

9414186980

Buyer Details :

GSTIN : 08AEMPG5545C1ZL

PAN No. AEMPG5545C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	29,048.00	5.00	8,714.40
		Total	1	30	Total	8,714.40	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
43.57 5.80 14.00

Other Charges 63.72

CGST TAX 219.44

SGST TAX 219.44

Net Amount 9,217.00

Amount In Words Rupees Nine Thousand Two Hundred Seventeen 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%	8,777.77	219.44	219.44

## 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