

## 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

24-25/11060

11/11/2024

Pymt Mode: CREDIT

Transporter LAL GOLDER TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

ASHIRWAD SUPER BAZAR RAMGANJ MANDI

00RAMGANJMANDI, BAZAR NO. 06

Buyer Details :

GSTIN : 08AOZPG9537R1ZK

PAN No. AOZPG9537R

RAMGANJ MANDI

Pin : 326519

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
		Total	1	30	Total	7,142.70	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
35.71              5.80              14.00

Other Charges 55.51

CGST TAX 179.96

SGST TAX 179.96

Net Amount 7,558.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty 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
09109914	CGST 2.5%+SGST 2.5%	7,198.21	179.96	179.96

## 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