

## 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.

24-25/1881

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

Vehicle No

Delivery Station : JHALARAPATAN

Broker DALAL SARWANKUMAR RAMBABU

IRN No 81ccc1e0c81008ad95764bbcdc8d9329ee29f138e59bfee7533b538f  
aeeee740

ACK No 172414908596961

Date : 02/05/2024

Buyer

SHIVCHAND HUKAMCHAND JHALARAPATAN

JHALARAPATAN

Pin : 326023

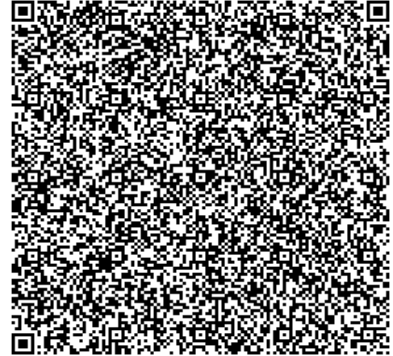
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS7957R1Z8

PAN No. AFEPS7957R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 210.0/7	090931	7.00	210.00	26,190.00	5.00	54,999.00
		Total	7	210	Total	54,999.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

275.00 40.60 77.00

Other Charges 392.42

CGST TAX 1,384.79

SGST TAX 1,384.79

Net Amount 58,161.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Sixty One 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%	55,391.60	1,384.79	1,384.79

## 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