

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/11214

15/11/2024

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : BHIWANI

Broker DALAL RAMPRAKASH SHARMA

Buyer

ANANDKUMAR DIPESHKUMAR BHIWANI

BHIWANI

Pin : 127021 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AGMPK6613K1Z5

PAN No. AGMPK6613K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500GM 90.0/3	09109914	3.00	90.00	17,048.00	5.00	15,343.20
		Total	3	90	Total	15,343.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

76.72 17.40 42.00

Other Charges 135.83

IGST TAX 773.97

Net Amount 16,253.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	15,479.32	773.97

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 & COMPANY

Authorised Signatory