

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

24-25/10999

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1447

Delivery Station : GOVINDPURA

Broker DALAL PAWAN KHANDELWAL

Buyer

SHAKAMBHARI TRADERS GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BUSPG9264M1ZO

PAN No. BUSPG9264M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	17,142.00	5.00	5,142.60
		Total	1	30	Total	5,142.60	

Other Charges

COM MUDDAT COM KANTA LOADI
25.71 5.80

Other Charges 31.70

CGST TAX 129.35

SGST TAX 129.35

Net Amount 5,433.00

Amount In Words Rupees Five Thousand Four Hundred Thirty 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
09109914	CGST 2.5%+SGST 2.5%	5,174.11	129.35	129.35

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