

## 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.

24-25/7132

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : CHARKHI DADARI

Broker DALAL MANOJ BROKER

Buyer

ANILKUMAR SUNILKUMAR CHARKHI DADRI

Buyer Details :

GSTIN : 06ALZPB9424B1Z2

PAN No. ALZPB9424B

CHARKHI DADARI

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500 GM 30.0,30.0,30.0,30.0	09109914	4.00	120.00	17,333.00	5.00	20,799.60
		Total	4	120	Total	20,799.60	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
104.00 23.20 44.00

Other Charges 170.86

IGST TAX 1,048.54

Net Amount 22,019.00

Amount In Words Rupees Twenty Two Thousand Nineteen 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%	20,970.80	1,048.54

## 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