

## 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

24-25/7935

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7630

Delivery Station : CHOMU

Broker DALAL OMPRAKASH SERAWAT

Buyer

LAKHDATAR TRADING COMPANY CHOMU

SHOP NO 108Chomu, ANAJ MANDI

Buyer Details :

GSTIN : 08CFLPA4997N1ZN

PAN No. CFLPA4997N

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

7976091369

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG 90.0/3	09109914	3.00	90.00	17,143.00	5.00	15,428.70
2	AJWAIN MTP GDC 500GM 60.0/2	09109914	2.00	60.00	23,809.00	5.00	14,285.40
		Total	5	150	Total	29,714.10	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
148.57      29.00

Other Charges 177.32

CGST TAX 747.29

SGST TAX 747.29

Net Amount 31,386.00

Amount In Words Rupees Thirty One Thousand Three Hundred Eighty Six 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%	29,891.67	747.29	747.29

## 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