

## 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

24-25/4299

17/06/2024

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

SHRI AJAB FOOD PRODUCTS JHOTWADA

Buyer Details :

GSTIN : 08AAVCS5905J1ZO

PAN No. AAVCS5905J

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

| SNo. | Description Of Goods                  | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|---------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | AJWAIN MTP<br>LOOSE<br>30.0,30.0,30.0 | 09109914 | 3.00 | 90.00  | 18,000.00 | 5.00      | 16,200.00 |
|      |                                       | Total    | 3    | 90     | Total     | 16,200.00 |           |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
81.00              17.40

Other Charges 98.08

CGST TAX 407.46

SGST TAX 407.46

Net Amount 17,113.00

Amount In Words Rupees Seventeen Thousand One Hundred Thirteen 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% | 16,298.40        | 407.46     | 407.46     |

## 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