

## 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

24-25/1088

17/04/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker DALAL RADHEY BROKER AGENCY

Buyer

AARATI SALES CORPORATION BEHROR

BEHROR

Pin : 301701 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACCPA2505L1Z0

PAN No. ACCPA2505L

| SNo. | Description Of Goods            | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---------------------------------|----------|------|--------|-----------|----------|----------|
| 1    | AJWAIN MTP<br>GDC LOOSE<br>30.0 | 09109914 | 1.00 | 30.00  | 24,500.00 | 5.00     | 7,350.00 |
|      |                                 | Total    | 1    | 30     | Total     | 7,350.00 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
36.75 5.80 11.00

Other Charges 53.82

CGST TAX 185.09

SGST TAX 185.09

Net Amount 7,774.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Four 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% | 7,403.55         | 185.09     | 185.09     |

## 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