

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

24-25/9244

05/10/2024

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

SHRI AJAB FOOD PRODUCTS JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAVCS5905J1ZO

PAN No. AAVCS5905J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC SILVER 30.0,30.0	090931	2.00	60.00	29,000.00	5.00	17,400.00
2	DHANIA MTP 20.0,20.0	090921	2.00	40.00	11,500.00	5.00	4,600.00
3	SAUNF MTP LOOSE 30.5,31.0	090961	2.00	61.50	11,500.00	5.00	7,072.50
		Total	6	161.500	Total	29,072.50	

Other Charges

COM MUDDAT COM KANTA LOADI
145.36 34.80

Other Charges 179.84

CGST TAX 731.33

SGST TAX 731.33

Net Amount 30,715.00

Amount In Words Rupees Thirty Thousand Seven Hundred Fifteen 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
090931	CGST 2.5%+SGST 2.5%	17,498.60	437.47	437.47
090921	CGST 2.5%+SGST 2.5%	4,634.60	115.87	115.87
090961	CGST 2.5%+SGST 2.5%	7,119.46	177.99	177.99

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