Original **TAX INVOICE** 

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/9500 10/10/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station: KALADERA

Broker **DALAL SHANKARLAL NAGAR** 

K.K.ENTERPRISES KALADERA

Buyer Details:

GSTIN: 08APGPN1036A1ZF

PAN No. APGPN1036A

KALADRA Pin: 303801 State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP	090961	1.00	30.00	17,429.00	5.00	5,228.70
	GDC 500GM						
	30.0						
2	JEERA MTP	090931	1.00	30.00	30,000.00	5.00	9,000.00
	GDC 500GM						
	30.0						
		Total	_		Tatal		14 000 70
		Total	2	60			14,228.70
Other Charges			Other Char	ges		82.72	

Other Charges

COM MUDDAT COM KANTA LOADI

71.14 11.60 CGST TAX 357.79 SGST TAX 357.79 **Net Amount** 15,027.00

Amount In Words Rupees Fifteen Thousand Twenty Seven 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
090961	CGST 2.5%+SGST 2.5%	5,260.64	131.52	131.52
090931	CGST 2.5%+SGST 2.5%	9,050.80	226.27	226.27

## **Remarks:**

Terms:

C 1 -			

- Goods once sold are not returnable.
  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**