

## 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.

24-25/1833

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No f625555e7dcdd87e076ecd7ee7548177c2570578b196682e1bcbefbf  
12119ce4

ACK No 172414906241085

Date : 02/05/2024

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021

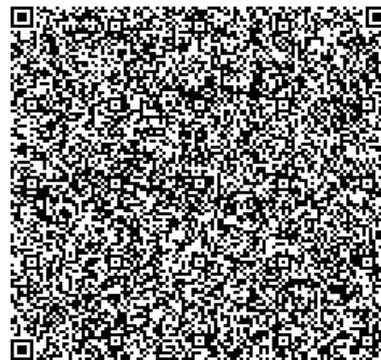
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 150.0/5	090931	5.00	150.00	25,048.00	5.00	37,572.00
2	JEERA MTP GDC 500 GM 150.0/5	090931	5.00	150.00	26,952.00	5.00	40,428.00
3	JEERA MTP GDC 100 GM 30.0	090931	1.00	30.00	27,333.00	5.00	8,199.90
4	JEERA MTP GDC 200 GM 30.0	090931	1.00	30.00	27,143.00	5.00	8,142.90
		Total	12	360	Total		94,342.80

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
471.71 69.60 132.00

Other Charges	673.40
CGST TAX	2,375.40
SGST TAX	2,375.40
<b>Net Amount</b>	<b>99,767.00</b>

Amount In Words Rupees Ninety Nine Thousand Seven Hundred Sixty 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
090931	CGST 2.5%+SGST 2.5%	95,016.11	2,375.40	2,375.40

## 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