

## 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

24-25/8560

20/09/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : JHUNJHUNU

Broker

Buyer

KHAMAKYA TRADING COMPANY JHUNJHUNU

Buyer Details :

GSTIN : UnRegistered

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

9929544981

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	27,619.00	5.00	8,285.70
2	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	17,429.00	5.00	5,228.70
3	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	11,429.00	5.00	3,428.70
4	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	12,571.00	5.00	3,771.30
		Total	4	120	Total	20,714.40	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

23.20

44.00

Other Charges

67.52

CGST TAX

519.54

SGST TAX

519.54

Net Amount

21,821.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Twenty One 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%	8,302.50	207.56	207.56
09109914	CGST 2.5%+SGST 2.5%	5,245.50	131.14	131.14
090961	CGST 2.5%+SGST 2.5%	3,445.50	86.14	86.14
120750	CGST 2.5%+SGST 2.5%	3,788.10	94.70	94.70

## 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