

## 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

24-25/8971

30/09/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL R.M.BROKER

Buyer

RAMAVATAR KIRANA STORE BHUSAWAR

Buyer Details :

GSTIN : UnRegistered

BHUSAWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 30.0	090931	1.00	30.00	28,095.00	5.00	8,428.50
		Total	1	30	Total	8,428.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
42.14 5.80 11.00

Other Charges 59.12

CGST TAX 212.19

SGST TAX 212.19

Net Amount 8,912.00

Amount In Words Rupees Eight Thousand Nine Hundred Twelve 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%	8,487.44	212.19	212.19

## 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