

## **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

IRN No 086bb8c7dbd3706499be208d3162c95fff55f026fe18d1079ed5d0da8

12bacaa

ACK No 172414909975448 Date: 02/05/2024

Buyer

## SHRI AMARNATH TRADERS NIWAI

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPR9816B1ZT PAN No. BYTPR9816B

Invoice No. Dated **24-25/1913 02/05/2024** 

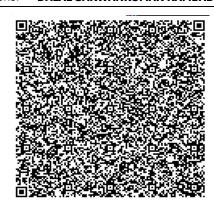
Pymt Mode: **CREDIT** 

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station: NIWAI

Broker DALAL SARWANKUMAR RAMBABU



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 2	JEERA MTP GDC 500 GM 30.0,30.0 JEERA MTP	090931 090931	2.00	60.00	27,810.00 26,095.00		16,686.00 15,657.00
-	NIHIR 500 GM 30.0,30.0	33332			25,055.00	3.00	13,037.00
		Total	4	120	Total		32,343.00
Other Charges				Other Charges 229.			229.40

**Other Charges** 

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

161.72 23.20 44.00

 Other Charges
 229.40

 CGST TAX
 814.30

 SGST TAX
 814.30

 Net Amount
 34,201.00

Amount In Words Rupees Thirty Four Thousand Two Hundred 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%	32,571.92	814.30	814.30

## **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