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

IRN No ef5df6aad3c9b00983a270e1bcc4f774a8ed901a9df8c4586baeec545

e59f5ec

ACK No 172414917590817 Date: 03/05/2024

Buyer

PHALODI KIRANA BHANDAR KOTA

KOTA Pin: **324005** State: Rajasthan Code: 08

Phone: 9414186980

GSTIN: 08AEMPG5545C1ZL PAN No. AEMPG5545C Invoice No. Dated 24-25/1974 03/05/2024

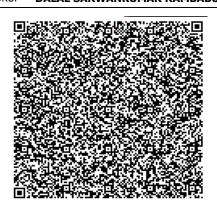
Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station: KOTA

Broker **DALAL SARWANKUMAR RAMBABU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	29,048.00	5.00	8,714.40
		Total	1	30	Total		8,714.40
Other Charges			Other Cha	rges		60.86	

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

43.57 5.80 11.00 **CGST TAX** 219.37 219.37 SGST TAX **Net Amount** 9,214.00

Amount In Words Rupees Nine Thousand Two Hundred Fourteen 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%	8,774.77	219.37	219.37

Remarks:

Terms:

C I -			

- 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