

TAX INVOICE

Original



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

Invoice No.

Dated

24-25/1548

26/04/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

IRN No 54b9b3dffb424ded0f87b8a4988dc6ca86263ca0ef1f89967d7fca95
87b9ad0

ACK No 172414866226922 Date : 26/04/2024

Buyer

QUALITY MART JHOTWADA

JHOTWADA

Pin : 302012

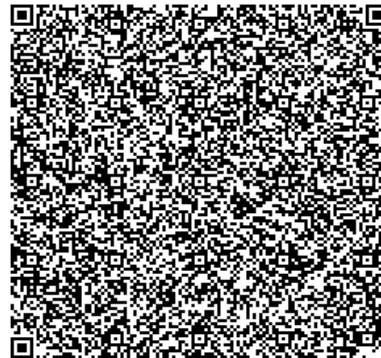
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIAPY6126B1ZD

PAN No. AIAPY6126B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 10.0	090931	1.00	10.00	27,810.00	5.00	2,781.00
		Total	1	10	Total	2,781.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
13.91 5.80

Other Charges 19.96

CGST TAX 70.02

SGST TAX 70.02

Net Amount 2,941.00

Amount In Words Rupees Two Thousand Nine Hundred Forty 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%	2,800.71	70.02	70.02

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