

## 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.

24-25/10862

Dated

07/11/2024

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

Buyer

EX SERVICEMAN CANTEEN SHRIMADHOPUR

SHOP NO 1, GROUND FLOORSri

Madhopur, WARD NO 03

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08GAFPS2801N1ZA

PAN No. GAFPS2801N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 200GM 20.0	090931	1.00	20.00	27,048.00	5.00	5,409.60
		Total	1	20	Total	5,409.60	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

11.00

Other Charges

17.08

CGST TAX

135.66

SGST TAX

135.66

Net Amount

5,698.00

Amount In Words Rupees Five Thousand Six Hundred Ninety Eight 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%	5,426.40	135.66	135.66

## 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