

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

24-25/11185

14/11/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : SAVAIMADHOPUR

Broker

Buyer

RAJESH ASSOCIATE SAVAIMADHOPUR

Buyer Details :

GSTIN : 08AVMPA3328G1ZR

PAN No. AVMPA3328G

SAVAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | JEERA MTP GDC 500GM 10.0 | 090931 | 1.00 | 10.00 | 29,048.00 | 5.00 | 2,904.80 |
| 2 | SAUNF MTP GDC 500GM 10.0 | 090961 | 1.00 | 10.00 | 17,619.00 | 5.00 | 1,761.90 |
| | | Total | 2 | 20 | Total | 4,666.70 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

14.00

Other Charges

25.68

CGST TAX

117.31

SGST TAX

117.31

Net Amount

4,927.00

Amount In Words Rupees Four Thousand Nine Hundred Twenty Seven 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% | 2,910.60 | 72.77 | 72.77 |
| 090961 | CGST 2.5%+SGST 2.5% | 1,781.70 | 44.54 | 44.54 |

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