

## 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.

Dated

24-25/8911

28/09/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

PHALODI KIRANA BHANDAR KOTA

KOTA

Pin : 324005 State : Rajasthan

Code : 08

9414186980

Buyer Details :

GSTIN : 08AEMPG5545C1ZL

PAN No. AEMPG5545C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	30,000.00	5.00	9,000.00
2	SAUNF MTP GDC 500GM 30.0	090961	1.00	30.00	17,429.00	5.00	5,228.70
		Total	2	60	Total	14,228.70	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
71.14 11.60 22.00

Other Charges	104.62
CGST TAX	358.34
SGST TAX	358.34
<b>Net Amount</b>	<b>15,050.00</b>

Amount In Words Rupees Fifteen Thousand Fifty 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%	9,061.80	226.55	226.55
090961	CGST 2.5%+SGST 2.5%	5,271.64	131.79	131.79

## 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