

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

24-25/259

04/04/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

IRN No 14768edd1d145c70ff326895855c027eecffb00311421eca28c5297fc
a0d77b8

ACK No 172414733622565 Date : 04/04/2024

Buyer

TAMBI TRADING CO.BAGRU

JAIPUR

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPT8743P1ZC

PAN No. ABRPT8743P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE PLAN 30.0,29.5	090931	2.00	59.50	30,000.00	5.00	17,850.00
		Total	2	59.500	Total	17,850.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
89.25 11.60

Other Charges	100.46
CGST TAX	448.77
SGST TAX	448.77
Net Amount	18,848.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty 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%	17,950.85	448.77	448.77

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