

## 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

24-25/6174

31/07/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL DWARKAPRASAD LADHA

Buyer

DINESHKUMAR SOURABHKUMAR BORAJ

Buyer Details :

GSTIN : UnRegistered

BORAJ

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 30.0	090931	1.00	30.00	27,619.00	5.00	8,285.70
		Total	1	30	Total	8,285.70	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

41.43 5.80 11.00

Other Charges	58.10
CGST TAX	208.60
SGST TAX	208.60
<b>Net Amount</b>	<b>8,761.00</b>

Amount In Words Rupees Eight Thousand Seven Hundred Sixty 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%	8,343.93	208.60	208.60

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