

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

24-25/6328

05/08/2024

Pymt Mode: CREDIT

Transporter GUNJAN GOODS CAREIER

Vehicle No

Delivery Station : JOBNER

Broker DALAL BASANT AGARWAL

Buyer

KUMAWAT & BROTHERS JOBNER

Buyer Details :

GSTIN : 08ESUPK8925C1Z6

PAN No. ESUPK8925C

JOBNER

Pin : 303328 State : Rajasthan

Code : 08

9460061402

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

Net Amount 8,761.00

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 & COMPANY

Authorised Signatory