

## 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

24-25/8025

09/09/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHRI AMARNATH TRADERS NIWAI

Buyer Details :

GSTIN : 08BYTPR9816B1ZT

PAN No. BYTPR9816B

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 100 GM 30.0,30.0	090931	2.00	60.00	28,762.00	5.00	17,257.20
		Total	2	60	Total	17,257.20	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
86.29 11.60 22.00

Other Charges 119.94

CGST TAX 434.43

SGST TAX 434.43

Net Amount 18,246.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty Six 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%	17,377.09	434.43	434.43

## 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