

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.

24-25/1483

Dated

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 7814

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No e571f35a43bc69e80491e97b2ecaa4b39086f5a8a99b77fa23bac743
dd56628f

ACK No 172414856275983

Date : 24/04/2024

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012

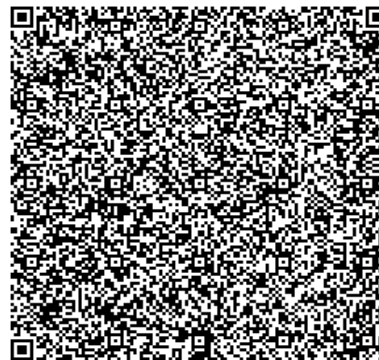
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC LOOSE 26.8	09109914	1.00	26.80	24,500.00	5.00	6,566.00
		Total	1	26.800	Total	6,566.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
32.83 5.80

Other Charges	38.76
CGST TAX	165.12
SGST TAX	165.12
Net Amount	6,935.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty Five 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
09109914	CGST 2.5%+SGST 2.5%	6,604.63	165.12	165.12

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