

## 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

24-25/12460

16/12/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHRI AMARNATH TRADERS NIWAI

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BYTPR9816B1ZT

PAN No. BYTPR9816B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500GM 60.0/2	09109914	2.00	60.00	15,428.57	5.00	9,257.14
2	JEERA MTP NIHIR 500GM 30.0	090931	1.00	30.00	26,380.95	5.00	7,914.29
3	JEERA MTP GDC 100GM 30.0	090931	1.00	30.00	28,000.00	5.00	8,400.00
4	RAI MTP GDC 100GM KALI 30.0	120750	1.00	30.00	8,190.48	5.00	2,457.14
		Total	5	150	Total	28,028.57	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
140.15 29.00 70.00

Other Charges 239.03

CGST TAX 706.70

SGST TAX 706.70

Net Amount 29,681.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty 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
09109914	CGST 2.5%+SGST 2.5%	9,343.03	233.58	233.58
090931	CGST 2.5%+SGST 2.5%	16,435.46	410.89	410.89
120750	CGST 2.5%+SGST 2.5%	2,489.23	62.23	62.23

## 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