

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

24-25/8963

30/09/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Buyer Details :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100GM 30.0	090931	1.00	30.00	28,571.00	5.00	8,571.30
		Total	1	30	Total	8,571.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
42.86 5.80 11.00

Other Charges 60.16

CGST TAX 215.77

SGST TAX 215.77

Net Amount 9,063.00

Amount In Words Rupees Nine Thousand Sixty Three 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%	8,630.96	215.77	215.77

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