

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

24-25/4834

01/07/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.BROKER

Buyer

PAWAN TRADING CO.HINDON

Buyer Details :

GSTIN : 08AKSPG0331N1ZX

PAN No. AKSPG0331N

HINDON

Pin : 322230 State : Rajasthan

Code : 08

9413035050

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	30,476.00	5.00	9,142.80
		Total	1	30	Total	9,142.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

45.71 5.80 11.00

Other Charges 62.94

CGST TAX 230.13

SGST TAX 230.13

Net Amount 9,666.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty 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%	9,205.31	230.13	230.13

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