

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

24-25/1442

24/04/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

IRN No f2561589c83ec044fc114a3f1c0b5667f2daeb2574ff25bd2ddf5b4215
46e6ad

ACK No 172414854045467 Date : 24/04/2024

Buyer

KALYANSAHAY CHACHURAM RENWAL

RENWAL

Pin : 303603

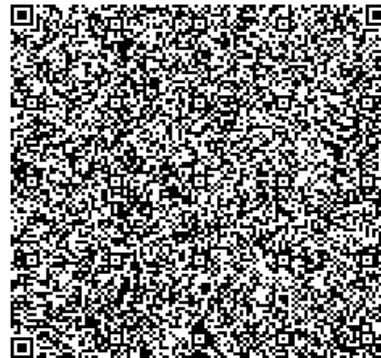
State : Rajasthan

Code : 08

Phone : 9829656600

GSTIN : 08ACQPS0613R1ZV

PAN No. ACQPS0613R



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	25,714.00	5.00	7,714.20
		Total	1	30	Total		7,714.20

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
38.57 5.80 11.00

Other Charges	55.32
CGST TAX	194.24
SGST TAX	194.24
Net Amount	8,158.00

Amount In Words Rupees Eight Thousand One Hundred Fifty Eight 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%	7,769.57	194.24	194.24

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