

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.

24-25/1962

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker

DALAL SARWANKUMAR RAMBABU

IRN No e88eed85dcad58b8df68109d9d9642ae5510eaacb294c76845ffb45f5
58f1ce9

ACK No 172414917100623

Date : 03/05/2024

Buyer

GOTAM TRADING CO.DEVGARH

DEVGARH

Pin : 313331

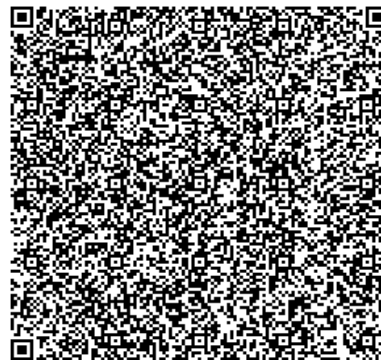
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPJ3933A1ZP

PAN No. AAVPJ3933A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500 GM 90.0/3	090931	3.00	90.00	27,333.00	5.00	24,599.70
2	JEERA MTP GDC 500 GM 90.0/3	090931	3.00	90.00	29,048.00	5.00	26,143.20
		Total	6	180	Total		50,742.90

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
253.72 34.80 66.00

Other Charges	354.22
CGST TAX	1,277.44
SGST TAX	1,277.44
Net Amount	53,652.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Fifty Two 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%	51,097.42	1,277.44	1,277.44

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