

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

24-25/9011

01/10/2024

Pymt Mode: CREDIT

Transporter RAMESH TR.CO.

Vehicle No

Delivery Station : BHILWADA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAMVILASH MATHURALAL BHILWADA

Buyer Details :

GSTIN : 08AAJFR9404Q1ZF

PAN No. AAJFR9404Q

BHILWARA

Pin : 311001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	30,000.00	5.00	9,000.00
		Total	1	30	Total	9,000.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
45.00 5.80 11.00

Other Charges 61.90

CGST TAX 226.55

SGST TAX 226.55

Net Amount 9,515.00

Amount In Words Rupees Nine Thousand Five Hundred Fifteen 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%	9,061.80	226.55	226.55

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