

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

24-25/11414

20/11/2024

Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station : CHOMU

Broker DALAL OMPRAKASH SERAWAT

IRN No 022e3c839079c150db1c82c90e141124fa6e8bc3c4251f1230dccf5d1
2499177

ACK No 172416281985325 Date : 23/11/2024

Buyer

SHRI RAM DRY FRUITS CHOMU

SHRI RAM DRY FRUITSS.N. 2GROUND

FLOORChomu, REENGAS ROAD

CHOMU

Pin : 303702

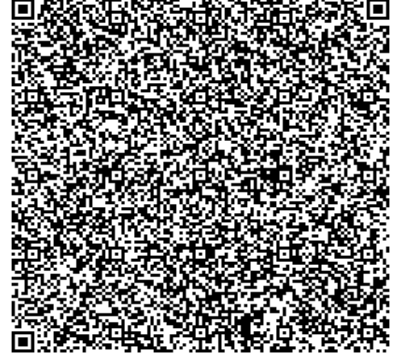
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQLPC4233P1ZI

PAN No. BQLPC4233P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE 29.9	090931	1.00	29.90	29,000.00	5.00	8,671.00
		Total	1	29.900	Total	8,671.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

43.36 5.80

Other Charges	49.00
CGST TAX	218.00
SGST TAX	218.00
Net Amount	9,156.00

Amount In Words Rupees Nine Thousand One Hundred Fifty 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%	8,720.16	218.00	218.00

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