

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/2333

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

B.L. TAMBHI KIRANA STORE BASSI

0, NEAR ANAJ MANDI Bassi, TUNGA  
ROAD

BASSI

Pin : 303301 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08IKYPD1756A1ZY

PAN No. IKYPD1756A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	24,762.00	5.00	7,428.60
		Total	1	30	Total	7,428.60	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

37.14 5.80 11.00

Other Charges 54.28

CGST TAX 187.06

SGST TAX 187.06

Net Amount 7,857.00

Amount In Words Rupees Seven Thousand Eight Hundred Fifty Seven 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
09109914	CGST 2.5%+SGST 2.5%	7,482.54	187.06	187.06

## 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 &amp; COMPANY

Authorised Signatory