

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

24-25/2074

04/05/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

KALYANSAHAY CHACHURAM RENWAL

Buyer Details :

GSTIN : 08ACQPS0613R1ZV

PAN No. ACQPS0613R

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

9829656600

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	27,143.00	5.00	8,142.90
		Total	1	30	Total	8,142.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
40.71 5.80 11.00

Other Charges 57.08

CGST TAX 205.01

SGST TAX 205.01

Net Amount 8,610.00

Amount In Words Rupees Eight Thousand Six Hundred Ten 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%	8,200.41	205.01	205.01

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