

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

24-25/7577

29/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 ET 8530

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

QUALITY MART JHOTWADA

Buyer Details :

GSTIN : 08AIAPY6126B1ZD

PAN No. AIAPY6126B

JHOTWADA

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 10.0	090931	1.00	10.00	29,524.00	5.00	2,952.40
		Total	1	10	Total	2,952.40	

Other Charges

COM MUDDAT COM KANTA LOAD I
14.76 5.80

Other Charges 20.96

CGST TAX 74.32

SGST TAX 74.32

Net Amount 3,122.00

Amount In Words Rupees Three Thousand One Hundred Twenty 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%	2,972.96	74.32	74.32

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