

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

24-25/12685

21/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ25GA7141

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

VENKATESHWARA TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANZPS3339J1Z2

PAN No. ANZPS3339J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC DIAMOND 30.0	090931	1.00	30.00	30,800.00	5.00	9,240.00
		Total	1	30	Total	9,240.00	

Other Charges

COM MUDDAT COM KANTA LOADI
46.20 5.80

Other Charges	52.40
CGST TAX	232.30
SGST TAX	232.30
Net Amount	9,757.00

Amount In Words Rupees Nine Thousand Seven 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
090931	CGST 2.5%+SGST 2.5%	9,292.00	232.30	232.30

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