

## 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.

Dated

24-25/6490

07/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KALYAN JI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHRI PARSURAM ENTERPRISES RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADQPR0340H1ZF

PAN No. ADQPR0340H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE 30.0	090931	1.00	30.00	29,500.00	5.00	8,850.00
		Total	1	30	Total	8,850.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
44.25              5.80

Other Charges 50.00

CGST TAX 222.50

SGST TAX 222.50

Net Amount 9,345.00

Amount In Words Rupees Nine Thousand Three Hundred Forty Five 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%	8,900.05	222.50	222.50

## 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