

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.

24-25/1119

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 572ddf2236aa0f17ccba9ad80a9a06bdb870e073a4ae998487c907a8
de3b582c

ACK No 172414820960374

Date : 18/04/2024

Buyer

K.K.ENTERPRISES KALADERA

KALADRA

Pin : 303801

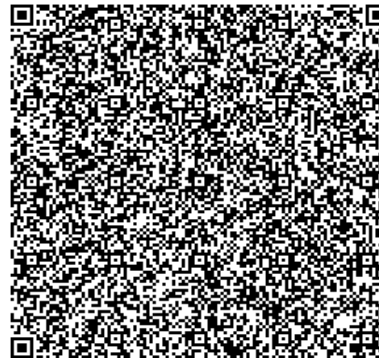
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM. 30.0	090931	1.00	30.00	28,095.00	5.00	8,428.50
		Total	1	30	Total	8,428.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
42.14 5.80

Other Charges 47.68

CGST TAX 211.91

SGST TAX 211.91

Net Amount 8,900.00

Amount In Words Rupees Eight Thousand Nine Hundred 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%	8,476.44	211.91	211.91

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