

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

24-25/10903

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RG14GN0760

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

BHAGCHAND VINODKUMAR CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ASBPJ9782F1ZF

PAN No. ASBPJ9782F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	28,571.00	5.00	8,571.30
		Total	1	30	Total	8,571.30	

Other Charges

COM MUDDAT COM KANTA LOAD I
42.86 5.80

Other Charges	48.70
CGST TAX	215.50
SGST TAX	215.50
Net Amount	9,051.00

Amount In Words Rupees Nine Thousand Fifty One 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%	8,619.96	215.50	215.50

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 & COMPANY

Authorised Signatory