

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.

24-25/720

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

Vehicle No

Delivery Station : JHALARAPATAN

Broker DALAL SARWANKUMAR RAMBABU

IRN No 48a56f72ab2f514ddd03ae373f7d89b7b82157fcde76d59d0d336ac0f
5f8c683

ACK No 172414781684478

Date : 11/04/2024

Buyer

SHIVCHAND HUKAMCHAND JHALARAPATAN

JHALARAPATAN

Pin : 326023

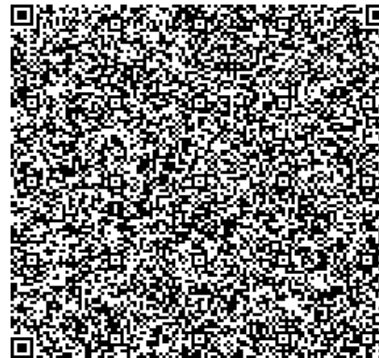
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS7957R1Z8

PAN No. AFEPS7957R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 210.0/7	090931	7.00	210.00	25,905.00	5.00	54,400.50
		Total	7	210	Total		54,400.50

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
272.00 40.60 77.00

Other Charges	390.00
CGST TAX	1,369.75
SGST TAX	1,369.75
Net Amount	57,530.00

Amount In Words Rupees Fifty Seven Thousand Five Hundred Thirty 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%	54,790.10	1,369.75	1,369.75

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