

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

24-25/678

10/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL SARWANKUMAR RAMBABU

IRN No 7e0a58b29c1b5fb1bdc51947f6cc404a338ae59b8d8ca5856f19a5f78
9440b5b

ACK No 172414776321946 Date : 10/04/2024

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021

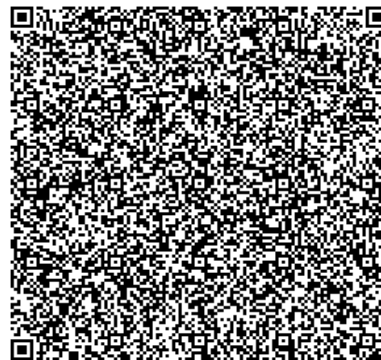
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D



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	28,571.00	5.00	8,571.30
2	JEERA MTP NIHIR 500 GM 30.0	090931	1.00	30.00	26,190.00	5.00	7,857.00
		Total	2	60	Total	16,428.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
82.15 11.60 22.00

Other Charges	115.50
CGST TAX	413.60
SGST TAX	413.60
Net Amount	17,371.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy 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%	16,544.05	413.60	413.60

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