

## 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

24-25/4693

27/06/2024

Pymt Mode: CREDIT

Transporter GANGOUR LOGISTIK TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

FALODI MART KOTA

KOTA

Pin : 324010 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC LOOSE 30.0,30.0	09109914	2.00	60.00	25,000.00	5.00	15,000.00
		Total	2	60	Total	15,000.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
75.00 11.60 22.00

Other Charges 108.56

CGST TAX 377.72

SGST TAX 377.72

Net Amount 15,864.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Sixty Four 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
09109914	CGST 2.5%+SGST 2.5%	15,108.60	377.72	377.72

## 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