

## 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

24-25/8118

11/09/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : KHETADINAGAR

Broker DALAL GAURAV AGARWAL

Buyer

GARG TRADING CO.KHETADINAGAR

Buyer Details :

GSTIN : UnRegistered

PAN No. AGEPA6671R

KHETDI

Pin : 333504 State : Rajasthan

Code : 08

9414540597

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500 GM 30.0	090931	1.00	30.00	26,667.00	5.00	8,000.10
		Total	1	30	Total	8,000.10	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
40.00 5.80 11.00

Other Charges 57.06

CGST TAX 201.42

SGST TAX 201.42

Net Amount 8,460.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty 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%	8,056.90	201.42	201.42

## 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