Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/6062 29/07/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station: BAJARIYA

Broker **DALAL RAJESH GUPTA**

HEMANT KIRANA STORE BAJARIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

Pin: 322001 State: Rajasthan **BAJARIA** Code: **08** Buyer Details:

GSTIN: 08AJLPJ6366Q1ZA

PAN No. AJLPJ6366Q

SNo.	B 1 11 01 0 1						
	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP	090931	1.00	30.00	29,524.00	5.00	8,857.20
	GDC 500 GM						
_	30.0		1.00	20.00			
2	AJWAIN MTP GDC 500 GM	09109914	1.00	30.00	24,286.00	5.00	7,285.80
	30.0						
	55.0						
		Total	2	60			16,143.00
Other Charges			Other Charges 114.			114.12	

Amount In Words Rupees Seventeen Thousand Seventy Only.

COM KANTA LOADILOCAL FREIGHT

22.00

Our Bankers:

COM MUDDAT

80.72

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

11.60

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090931	CGST 2.5%+SGST 2.5%	8,918.29	222.96	222.96
09109914	CGST 2.5%+SGST 2.5%	7,339.03	183.48	183.48

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
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

406.44

406.44

17,070.00