

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.

24-25/4261

Dated

17/06/2024

Pymt Mode: CREDIT

Transporter PRADEEP (RJ 59 EP 0302)

Vehicle No RJ 59 EP 0302

Delivery Station : JAIPUR

Broker

DALAL RAJABABU

IRN No dfc7cfc10c96557f14c3277f9743aa6711281951ebf4be64ca0c58c1e
ba6f61d

ACK No 172415210181638

Date : 17/06/2024

Buyer

K.P.ENTERPRISES JHOTWADA
JAIPUR

JAIPUR

Pin : 302012

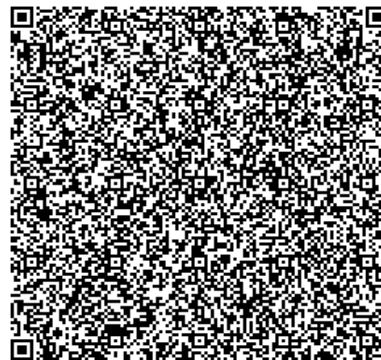
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	25,238.00	5.00	7,571.40
		Total	1	30	Total	7,571.40	

Other Charges

COM MUDDAT COM KANTA LOAD I
37.86 5.80

Other Charges	43.84
CGST TAX	190.38
SGST TAX	190.38
Net Amount	7,996.00

Amount In Words Rupees Seven Thousand Nine Hundred Ninety Six 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%	7,615.06	190.38	190.38

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