

## 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

24-25/8033

10/09/2024

Pymt Mode: CREDIT

Transporter SYOPALJI (RJ14 GF 7103)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

IRN No ff8b93b3b0df700d3a53aefc61d7ef11ceb46739b526cd50b74f1ad0df  
edcd59

ACK No 172415764290147 Date : 10/09/2024

Buyer

SHRI PARSURAM ENTERPRISES RAJ.MANDI

JAIPUR

Pin : 302013

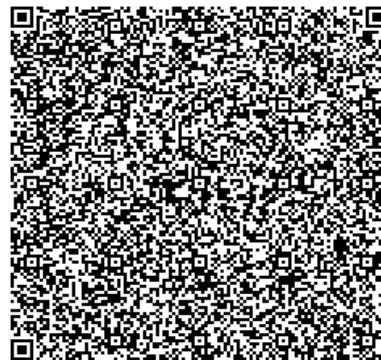
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPR0340H1ZF

PAN No. ADQPR0340H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
2	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
		Total	2	50	Total	9,442.70	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
47.21 11.60

Other Charges	59.22
CGST TAX	237.54
SGST TAX	237.54
Net Amount	9,977.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Seven 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%	7,184.21	179.61	179.61
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93

## 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