

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.

Dated

24-25/7208

22/08/2024

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

SHRI AJAB FOOD PRODUCTS JHOTWADA

Buyer Details :

GSTIN : 08AAVCS5905J1ZO

PAN No. AAVCS5905J

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC SILVAR 30.5,30.5,30.5	09109914	3.00	91.50	17,000.00	5.00	15,555.00
		Total	3	91.500	Total	15,555.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

77.78 17.40

Other Charges 95.50

CGST TAX 391.25

SGST TAX 391.25

Net Amount 16,433.00

Amount In Words Rupees Sixteen Thousand Four Hundred Thirty Three 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%	15,650.18	391.25	391.25

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