

## 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

24-25/9656

14/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : NARNOL

Broker DALAL S.B.&amp; CO.

Buyer

PRABHUDAYAL RAMRATAN NARNOL

Buyer Details :

GSTIN : 06ADNPC2826N1ZD

PAN No. ADNPC2826N

NARNOL

Pin : 123001 State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 200GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
		Total	1	30	Total	7,142.70	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
35.71 5.80 11.00

Other Charges 52.54

IGST TAX 359.76

Net Amount 7,555.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Five Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	7,195.21	359.76

## 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