## **TAX INVOICE**



**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

IRN No 14768edd1d145c70ff326895855c027eecffb00311421eca28c5297fc

a0d77b8

ACK No 172414733622565 Date: 04/04/2024

Buyer

#### **TAMBI TRADING CO.BAGRU**

**JAIPUR** Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPT8743P1ZC PAN No. ABRPT8743P Invoice No. Dated 24-25/259 04/04/2024

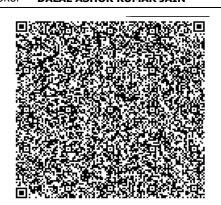
Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station: BAGRU

Broker **DALAL ASHOK KUMAR JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE PLAN 30.0,29.5	090931	2.00	59.50	30,000.00		17,850.00
		Total	2	59.500	Total		17,850.00

Other Charges

COM MUDDAT COM KANTA LOADI

89.25 11.60

100.46 Other Charges **CGST TAX** 448.77 448.77 SGST TAX **Net Amount** 18,848.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Eight 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
090931	CGST 2.5%+SGST 2.5%	17,950.85	448.77	448.77

# **Remarks:**

Terms:

<ol> <li>Goods of</li> </ol>	nnce 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**