

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.

24-25/8222

Dated

13/09/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker

DALAL DWARKAPRASAD LADHA

IRN No 36387be2a2caaf8c259afc1a2872cc1190b369b50d580cafd0c239dc
6aff9c90

ACK No 172415789546076

Date : 13/09/2024

Buyer

DINESHKUMAR MAHESHKUMAR BORAJ

BORAJ

Pin : 303338

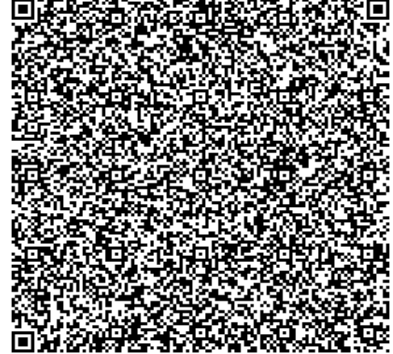
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP6165A1Z0

PAN No. ABVPS9357A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 30.0	090931	1.00	30.00	26,667.00	5.00	8,000.10
		Total	1	30	Total	8,000.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

40.00 5.80 11.00

Other Charges 57.06

CGST TAX 201.42

SGST TAX 201.42

Net Amount 8,460.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty 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%	8,056.90	201.42	201.42

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