

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

24-25/662

10/04/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

IRN No 2ae8725d7e1cfbbb1e17268a9eec71f090fe56155f156dd6b38bd18f5
d28f347

ACK No 172414775340281 Date : 10/04/2024

Buyer

GOTAM TRADING CO.DEVGARH

DEVGARH

Pin : 313331

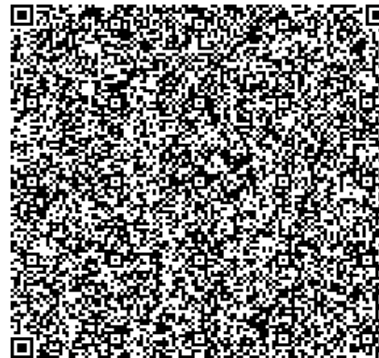
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPJ3933A1ZP

PAN No. AAVPJ3933A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 30.0,30.0	090931	2.00	60.00	28,381.00	5.00	17,028.60
2	JEERA MTP NIHIR 500 GM 30.0,30.0	090931	2.00	60.00	26,190.00	5.00	15,714.00
		Total	4	120	Total		32,742.60

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
163.71 23.20 44.00

Other Charges	230.74
CGST TAX	824.33
SGST TAX	824.33
Net Amount	34,622.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Two 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%	32,973.51	824.33	824.33

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