

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

24-25/5434

13/07/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : TARANAGAR

Broker

IRN No cfdbe3ee623a4cc968b25eb021d88433e4dc4d03890fdd76a2c2dc11
5891a89f

ACK No 172415390407313

Date : 13/07/2024

Buyer

EX SARVICEMEN WELFARE CENTEEN TARANAGAR

TARANAGAR

Pin : 331304

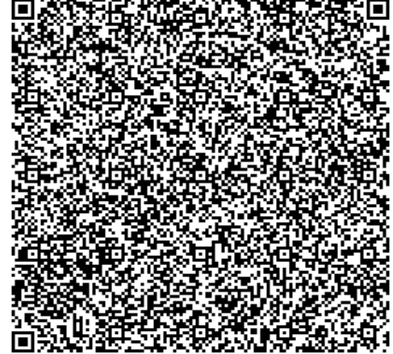
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPC6532K1ZA

PAN No. ADPPC6532K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	30,476.00	5.00	9,142.80
2	JEERA MTP GDC 200 GM, 20.0	090931	1.00	20.00	30,857.00	5.00	6,171.40
3	RAI MTP GDC 200 GM KALI 10.0	120750	1.00	10.00	7,810.00	5.00	781.00
		Total	3	60	Total	16,095.20	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

22.00

Other Charges

39.06

CGST TAX

403.37

SGST TAX

403.37

Net Amount

16,941.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Forty One 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%	15,336.80	383.42	383.42
120750	CGST 2.5%+SGST 2.5%	797.80	19.95	19.95

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