

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

24-25/7621

31/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MRADUL

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER

Buyer

ASHOKA TRADERS

A-91Sikar Road, Jaipur, Rajdhani

Krishi Upaj Mandi, KukkerKheda

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABSPA0717B1Z5

PAN No. ABSPA0717B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500 GM 10.0	090931	1.00	10.00	27,333.00	5.00	2,733.30
2	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,238.00	5.00	4,238.00
		Total	6	110	Total	6,971.30	

Other Charges

COM MUDDAT COM KANTA LOAD I
34.86 28.80

Other Charges 63.96

CGST TAX 175.87

SGST TAX 175.87

Net Amount 7,387.00

Amount In Words Rupees Seven Thousand Three Hundred Eighty Seven 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%	2,752.77	68.82	68.82
190410	CGST 2.5%+SGST 2.5%	4,282.19	107.05	107.05

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