

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

24-25/669

10/04/2024

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : BHIWADI

Broker

IRN No 9fb41f7c7219a1e27324b16618d83fbc8d19e3c8029a9c75abab966c
36f37f94

ACK No 172414775684088

Date : 10/04/2024

Buyer

OM TRADERS HARCHANDPUR BHIWADI

BHIWADI

Pin : 301019

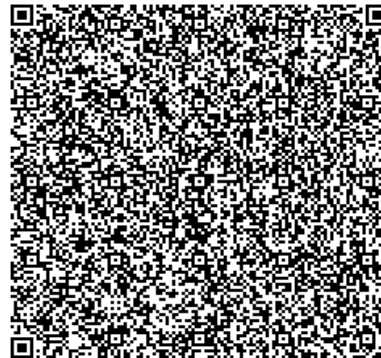
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALWPG4063A1Z5

PAN No. ALWPG4063A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100 GM 30.0	090931	1.00	30.00	26,762.00	5.00	8,028.60
		Total	1	30	Total	8,028.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
40.14 5.80 11.00

Other Charges	57.12
CGST TAX	202.14
SGST TAX	202.14
Net Amount	8,490.00

Amount In Words Rupees Eight Thousand Four Hundred Ninety 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%	8,085.54	202.14	202.14

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