

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

24-25/8253

14/09/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : TARANAGAR

Broker

Buyer

EX SARVICEMEN WELFARE CENTEEN TARANAGAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADPPC6532K1ZA

PAN No. ADPPC6532K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 200 GM 30.0	090931	1.00	30.00	28,762.00	5.00	8,628.60
2	JEERA MTP GDC 100 GM 30.0	090931	1.00	30.00	28,952.00	5.00	8,685.60
3	JEERA MTP NIHIR 200 GM 30.0	090931	1.00	30.00	27,048.00	5.00	8,114.40
		Total	3	90	Total	25,428.60	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

33.00

Other Charges

50.44

CGST TAX

636.98

SGST TAX

636.98

Net Amount

26,753.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Fifty Three 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%	25,479.00	636.98	636.98

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