

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.

24-25/1913

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 086bb8c7dbd3706499be208d3162c95fff55f026fe18d1079ed5d0da8
12baca

ACK No 172414909975448

Date : 02/05/2024

Buyer

SHRI AMARNATH TRADERS NIWAI

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYTPR9816B1ZT

PAN No. BYTPR9816B



| 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 | 27,810.00 | 5.00 | 16,686.00 |
| 2 | JEERA MTP NIHIR 500 GM 30.0,30.0 | 090931 | 2.00 | 60.00 | 26,095.00 | 5.00 | 15,657.00 |
| | | Total | 4 | 120 | Total | | 32,343.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
161.72 23.20 44.00

| | |
|-------------------|------------------|
| Other Charges | 229.40 |
| CGST TAX | 814.30 |
| SGST TAX | 814.30 |
| Net Amount | 34,201.00 |

Amount In Words Rupees Thirty Four Thousand Two Hundred 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% | 32,571.92 | 814.30 | 814.30 |

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