

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

24-25/2224

07/05/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

IRN No a504a314dc847694a3ee16e9ea54458d72e011a2b3e769974e1a8203
bdcd00bf

ACK No 172414940331799

Date : 07/05/2024

Buyer

SHRI PARSURAM ENTERPRISES RAJ.MANDI

JAIPUR

Pin : 302013

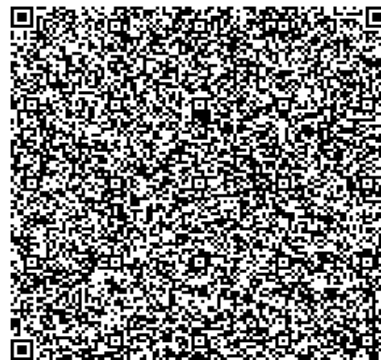
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPR0340H1ZF

PAN No. ADQPR0340H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE 29.8	090931	1.00	29.80	29,500.00	5.00	8,791.00
2	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,050.00	5.00	1,815.00
		Total	2	59.800	Total	10,606.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
53.04 11.60

Other Charges 64.46

CGST TAX 266.77

SGST TAX 266.77

Net Amount 11,204.00

Amount In Words Rupees Eleven Thousand Two Hundred Four 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%	8,840.76	221.02	221.02
091099	CGST 2.5%+SGST 2.5%	1,829.88	45.75	45.75

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