

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

24-25/10871

07/11/2024

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : BHIWADI

Broker

Buyer

OM TRADERS HARCHANDPUR BHIWADI

BHIWADI

Pin : 301019 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALWPG4063A1Z5

PAN No. ALWPG4063A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100GM 60.0/2	090931	2.00	60.00	27,238.00	5.00	16,342.80
		Total	2	60	Total	16,342.80	

Other Charges

COM MUDDAT COM KANTA LOADI
81.71 11.60

Other Charges	93.40
CGST TAX	410.90
SGST TAX	410.90
Net Amount	17,258.00

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty Eight 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%	16,436.11	410.90	410.90

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