

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

24-25/11363

19/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SHREE KRISHNA TRADERS MACHEDA

GREEN NAGAR431Jaipur, NEW LOHA

MANDI ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AWGPK6699D1Z3

PAN No. AWGPK6699D

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|------------|----------|------------|
| 1 | CARDMOM 250.0/5 | 090831 | 5.00 | 250.00 | 209,523.00 | 5.00 | 523,807.50 |
| | | Total | 5 | 250 | Total | | 523,807.50 |

Other Charges

COM BARDANA

250.00

Other Charges 249.62

CGST TAX 13,101.44

SGST TAX 13,101.44

Net Amount 550,260.00

Amount In Words Rupees Five Lakh Fifty Thousand Two Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 090831 | CGST 2.5%+SGST 2.5% | 524,057.50 | 13,101.44 | 13,101.44 |

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