

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/964

15/04/2024

Pymt Mode: CREDIT

Transporter RAFIK(RJ 14 EP 6090)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

BALVEER ENTERPRISES SHASTRINAGAR

JAIPUR

Pin : 302016 State : Rajasthan

Code : 08

9929256704

Buyer Details :

GSTIN : 08AEMPL4191D3ZC

PAN No. AEMPL4191D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 10.0	090931	1.00	10.00	28,286.00	5.00	2,828.60
2	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	18,762.00	5.00	1,876.20
		Total	2	20	Total	4,704.80	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
23.52              11.60

Other Charges	35.22
CGST TAX	118.49
SGST TAX	118.49
<b>Net Amount</b>	<b>4,977.00</b>

Amount In Words Rupees Four Thousand Nine Hundred Seventy Seven 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%	2,848.54	71.21	71.21
090961	CGST 2.5%+SGST 2.5%	1,891.38	47.28	47.28

## 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 &amp; COMPANY

Authorised Signatory