

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

24-25/12114

07/12/2024

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

SHRI AJAB FOOD PRODUCTS JHOTWADA

Buyer Details :

GSTIN : 08AAVCS5905J1ZO

PAN No. AAVCS5905J

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1 | AJWAIN MTP GDC SILVER 29.9,29.8,29.9 | 09109914 | 3.00 | 89.60 | 15,500.00 | 5.00 | 13,888.00 |
| | | Total | 3 | 89.600 | Total | 13,888.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
69.44 17.40

Other Charges 87.26

CGST TAX 349.37

SGST TAX 349.37

Net Amount 14,674.00

Amount In Words Rupees Fourteen Thousand Six Hundred Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 13,974.84 | 349.37 | 349.37 |

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