

## 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

24-25/2082

04/05/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : FATEHNAGAR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

## MURARI BROTHERS FATEHNAGAR

1FATEHNAGAR, CHITTOR ROAD MARKET,

FATEHNAGAR

FATEHNAGAR

Pin : 313205 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABIPA8447L1ZB

PAN No. ABIPA8447L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE DAIMOND 30.0	090931	1.00	30.00	33,143.00	5.00	9,942.90
		Total	1	30	Total	9,942.90	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
49.71 5.80 11.00

Other Charges 66.62

CGST TAX 250.24

SGST TAX 250.24

Net Amount 10,510.00

Amount In Words Rupees Ten Thousand Five Hundred Ten 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%	10,009.41	250.24	250.24

## 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