

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

24-25/9452

09/10/2024

Pymt Mode: CREDIT

Transporter LAXMANJI (RJ 14 GG 0140)

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHIVAM TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500GM 30.0	090931	1.00	30.00	28,286.00	5.00	8,485.80
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
		Total	2	60	Total	15,628.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
78.14 11.60

Other Charges 89.58

CGST TAX 392.96

SGST TAX 392.96

Net Amount 16,504.00

Amount In Words Rupees Sixteen Thousand Five Hundred 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
090931	CGST 2.5%+SGST 2.5%	8,534.03	213.35	213.35
09109914	CGST 2.5%+SGST 2.5%	7,184.21	179.61	179.61

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