

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.

24-25/1647

Dated

27/04/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : SAVAIMADHOPUR

Broker

IRN No bfde39de7dda65cb6710190e5a73a395dd0f3d08e923cddc2559de3a
bdf5a02c

ACK No 172414875802885

Date : 27/04/2024

Buyer

RAJESH ASSOCIATE SAVAIMADHOPUR

SAVAIMADHOPUR

Pin : 322001

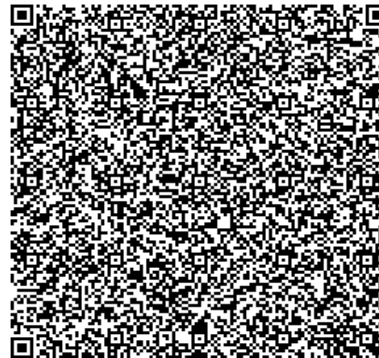
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVMPA3328G1ZR

PAN No. AVMPA3328G



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	27,810.00	5.00	2,781.00
		Total	1	10	Total	2,781.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
13.91 5.80 11.00

Other Charges	30.42
CGST TAX	70.29
SGST TAX	70.29
Net Amount	2,952.00

Amount In Words Rupees Two Thousand Nine Hundred Fifty Two 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%	2,811.71	70.29	70.29

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