

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

24-25/3840

08/06/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : RAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

BADADA TRADING CO.RAIPUR

RAIPUR

Pin : 311803 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AULPB2735J1ZL

PAN No. AULPB2735J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 30.0,30.0,30.0	090931	3.00	90.00	32,857.00	5.00	29,571.30
		Total	3	90	Total	29,571.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
147.86 17.40 33.00

Other Charges 198.22

CGST TAX 744.24

SGST TAX 744.24

Net Amount 31,258.00

Amount In Words Rupees Thirty One Thousand Two Hundred Fifty Eight 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%	29,769.56	744.24	744.24

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 & COMPANY

Authorised Signatory