

## 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.

24-25/1428

Dated

24/04/2024

Pymt Mode: CREDIT

Transporter MAKBOOL (RJ 14 GK 5330)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR KHANDELWAL

IRN No fcbbb2b3c4564cff219f3ce88ab23c6defa9e5f325c5cf493b0dbc3a35  
e38eff

ACK No 172414852703886

Date : 24/04/2024

Buyer

MAHENDRAKR. YOGESHKR. HASANPURA

JAIPUR

Pin : 302034

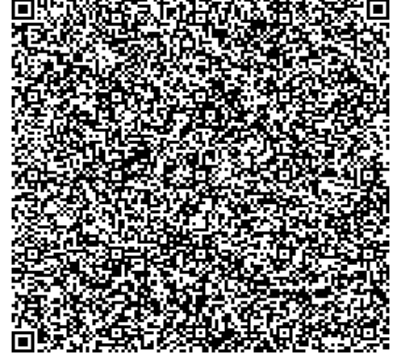
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHEPA8145M1Z6

PAN No. AHEPA8145M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP LOOSE 29.9	090931	1.00	29.90	27,000.00	5.00	8,073.00
2	METHI MTP LOOSE 30.0,30.0,30.0	091099	3.00	90.00	6,100.00	5.00	5,490.00
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	8,000.00	5.00	2,400.00
		Total	5	149.900	Total	15,963.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I

79.82 29.00

Other Charges

108.40

CGST TAX

401.80

SGST TAX

401.80

Net Amount

16,875.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy Five 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%	8,119.17	202.98	202.98
091099	CGST 2.5%+SGST 2.5%	7,952.65	198.82	198.82

## 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