

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

24-25/9943

19/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL MANOJ BROKER

Buyer

SHRI GOPAL KIRANA STORE JHUNJHUNU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC DIAMOND 30.0,30.0	090931	2.00	60.00	32,000.00	5.00	19,200.00
		Total	2	60	Total	19,200.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

96.00 11.60 22.00

Other Charges 129.52

CGST TAX 483.24

SGST TAX 483.24

Net Amount 20,296.00

Amount In Words Rupees Twenty Thousand Two Hundred Ninety Six 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%	19,329.60	483.24	483.24

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