

## 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.

Dated

24-25/11912

03/12/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAROLI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAJESH JI KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500 GM. 60.0/2	09109914	2.00	60.00	16,380.95	5.00	9,828.57
		Total	2	60	Total	9,828.57	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
49.14 11.60 28.00

Other Charges 88.57

CGST TAX 247.93

SGST TAX 247.93

Net Amount 10,413.00

Amount In Words Rupees Ten Thousand Four Hundred Thirteen 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
09109914	CGST 2.5%+SGST 2.5%	9,917.31	247.93	247.93

## 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