

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.

24-25/688

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker

DALAL RADHEY BROKER AGENCY

IRN No f2040ed4812a3277afc0b3109586e154b1d7795ef9894da90cab677b
deed3b21

ACK No 172414776921977

Date : 10/04/2024

Buyer

AARATI SALES CORPORATION BEHROR

BEHROR

Pin : 301701

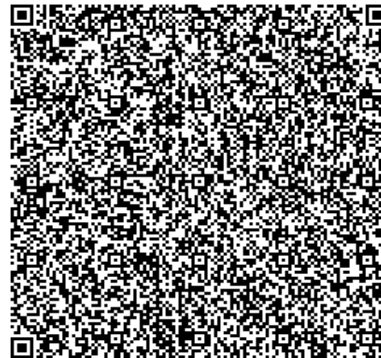
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPA2505L1Z0

PAN No. ACCPA2505L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC LOOSE 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
2	DHANIA MTP 29.7	090921	1.00	29.70	10,900.00	5.00	3,237.30
		Total	2	59.700	Total	10,587.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
52.94 11.60 22.00

Other Charges 87.00

CGST TAX 266.85

SGST TAX 266.85

Net Amount 11,208.00

Amount In Words Rupees Eleven Thousand Two Hundred 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
09109914	CGST 2.5%+SGST 2.5%	7,403.55	185.09	185.09
090921	CGST 2.5%+SGST 2.5%	3,270.29	81.76	81.76

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