

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

24-25/8383

17/09/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAJESH JOSHI DEVGARH

Buyer Details :

GSTIN : UnRegistered

DEVGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100 GM 30.0,30.0	090931	2.00	60.00	27,714.00	5.00	16,628.40
2	JEERA MTP NIHIR 200 GM 30.0,30.0	090931	2.00	60.00	27,524.00	5.00	16,514.40
		Total	4	120	Total	33,142.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
165.71 23.20 44.00

Other Charges 232.42

CGST TAX 834.39

SGST TAX 834.39

Net Amount 35,044.00

Amount In Words Rupees Thirty Five Thousand Forty Four 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%	33,375.71	834.39	834.39

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