

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.

24-25/8025

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No af3864bb3f22c071230637b2538c149a69049be1fd2a32279e373e21e
156d7c3

ACK No 172415813499822

Date : 17/09/2024

Buyer

SHRI AMARNATH TRADERS NIWAI

NIWAI

Pin : 304021

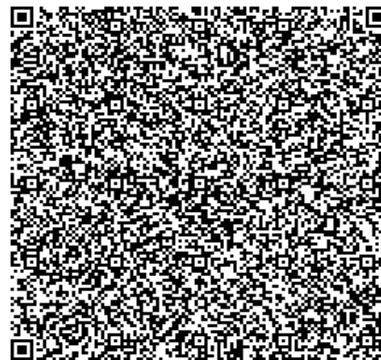
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYTPR9816B1ZT

PAN No. BYTPR9816B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 100 GM 30.0,30.0	090931	2.00	60.00	28,762.00	5.00	17,257.20
		Total	2	60	Total	17,257.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
86.29 11.60 22.00

Other Charges 119.94

CGST TAX 434.43

SGST TAX 434.43

Net Amount 18,246.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty 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%	17,377.09	434.43	434.43

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