

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

24-25/11315

18/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ143C8176

Delivery Station : RAJAWAS

Broker DALAL GAURAV AGARWAL

Buyer

RAJLAXMI TRADING CO.RAJAWAS

Buyer Details :

GSTIN : 08AFVPG7119L1ZT

PAN No. AFVPG7119L

RAJAWAS

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	27,333.00	5.00	8,199.90
2	MIRCH MTP Gross Wt : 30.600 Bardana Wt : 1.000 30.6-1.0	090421	1.00	29.60	23,300.00	5.00	6,896.80
		Total	2	59.600	Total	15,096.70	

Other Charges

COM MUDDAT COM KANTA LOADI
75.48 11.60

Other Charges 87.10

CGST TAX 379.60

SGST TAX 379.60

Net Amount 15,943.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Three 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%	8,246.70	206.17	206.17
090421	CGST 2.5%+SGST 2.5%	6,937.08	173.43	173.43

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