

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

24-25/11680

27/11/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL ASHOK JHALANI

Buyer

SURESHCHAND SUNILKUMAR JAIN NIWAI

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPJ5373M1Z6

PAN No. ABHPJ5373M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100GM 30.0	090931	1.00	30.00	27,333.33	5.00	8,200.00
		Total	1	30	Total	8,200.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
41.00 5.80 14.00

Other Charges 60.96

CGST TAX 206.52

SGST TAX 206.52

Net Amount 8,674.00

Amount In Words Rupees Eight Thousand Six Hundred Seventy 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%	8,260.80	206.52	206.52

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