

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

24-25/15551

04/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MOHAN KIRANA SUPLIARS BUNDI

BUNDI

Pin : 323001 State : Rajasthan

Code : 08

9460276785

Buyer Details :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 100 GM 30.0	090931	1.00	30.00	26,100.00	24,857.14	5.00	7,457.14
		Total	1	30		Total		7,457.14

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
37.29 5.80 14.00

Other Charges 57.14

CGST TAX 187.86

SGST TAX 187.86

Net Amount 7,890.00

Amount In Words Rupees Seven Thousand Eight Hundred Ninety 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%	7,514.23	187.86	187.86

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