Original **TAX INVOICE** 

**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 24-25/16541 24/03/2025

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station: BORAJ

Broker **DALAL VISHNU LADHA** 

**AGARWAL & COMPANY BORAJ** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP	090931	1.00	30.00	24,500.00	23,333.33	5.00	7,000.00
	NIHIR 1KG							
	30.0							
		Total	1	30		Total		7,000.00

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

35.00 5.80 14.00

55.26 Other Charges **CGST TAX** 176.37 SGST TAX 176.37 **Net Amount** 

Amount In Words Rupees Seven Thousand Four Hundred Eight 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%	7,054.80	176.37	176.37

## **Remarks:**

Terms:

C I -			

- Goods once sold are not returnable.
  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** 

7,408.00