

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/12182

09/12/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL RAJESH GUPTA

IRN No 56cbe5704733c8114d0a990bee826f6ca7d12ddacfb2ff0b51ce2b455  
3510580

ACK No 172416401288206

Date : 10/12/2024

Buyer

HEMANT KIRANA STORE BAJARIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

BAJARIA

Pin : 322001

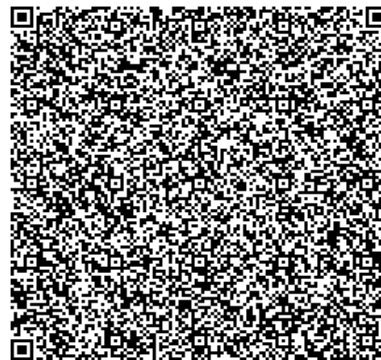
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPJ6366Q1ZA

PAN No. AJLPJ6366Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	27,619.05	5.00	8,285.72
2	JEERA MTP GDC 100 GM 30.0	090931	1.00	30.00	28,000.00	5.00	8,400.00
		Total	2	60	Total	16,685.72	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
83.43 11.60 28.00

Other Charges 122.84

CGST TAX 420.22

SGST TAX 420.22

Net Amount 17,649.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty Nine 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%	16,808.75	420.22	420.22

## 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 &amp; COMPANY

Authorised Signatory