TAX INVOICE Original

GDC Reeping Trust Alive

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

SHRI AJAB FOOD PRODUCTS JHOTWADA

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Invoice No. Dated **15/03/2025** 

Pymt Mode: **CREDIT** 

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station: **JAIPUR** 

Broker DALAL MADANLAL SHARMA

Buyer Details :

GSTIN: 08AAVCS5905J1ZO

PAN No. AAVCS5905J

JAIPUR Pin: 302012 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST  | Amount    |
|------|----------------------|----------|------|--------|-----------|-----------|------|-----------|
|      |                      |          |      |        |           |           | Rate |           |
| 1    | AJWAIN MTP           | 09109914 | 3.00 | 90.00  | 14,000.00 | 13,333.33 | 5.00 | 12,000.00 |
|      | GDC SILVER           |          |      |        |           |           |      |           |
|      | 30.0,30.0,30.0       |          |      |        |           |           |      |           |
|      |                      |          |      |        |           |           |      |           |
|      |                      |          |      |        |           |           |      |           |
|      |                      |          |      |        |           |           |      |           |
|      |                      |          |      |        |           |           |      |           |
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|      |                      |          |      |        |           |           |      |           |
|      |                      |          |      |        |           |           |      |           |
|      |                      |          |      |        |           |           |      |           |
|      |                      |          |      |        |           |           |      |           |
|      |                      | <b>-</b> | -    |        |           | T         |      | 10.000.00 |
|      |                      | Total    | 3    | 90     |           | Total     |      | 12,000.00 |

**Other Charges** 

COM MUDDAT COM KANTA LOADI

60.00 17.40

 Other Charges
 77.12

 CGST TAX
 301.94

 SGST TAX
 301.94

 Net Amount
 12,681.00

Amount In Words Rupees Twelve Thousand Six Hundred Eighty One Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 12,077.40           | 301.94        | 301.94        |

## Remarks:

Terms:

| C 1 - |  |  |  |
|-------|--|--|--|

- 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**