

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

24-25/16532

24/03/2025

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

SHRI AJAB FOOD PRODUCTS JHOTWADA

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 Rate	Amount
1	JEERA MTP GDC SILVER 29.5,29.6	090931	2.00	59.10	25,000.00	23,809.52	5.00	14,071.43
		Total	2	59.100		Total		14,071.43

Other Charges

COM MUDDAT COM KANTA LOAD I
70.36 11.60

Other Charges 81.91

CGST TAX 353.83

SGST TAX 353.83

Net Amount 14,861.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty One 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%	14,153.39	353.83	353.83

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