

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

24-25/15162

18/02/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : DEEG

Broker DALAL BASANT AGARWAL

Buyer

DHIRAJ KIRANA STORE DEEG

DEEG

Pin : 321203 State : Rajasthan

Code : 08

9413310899

Buyer Details :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 100 GM. 90.0/3	090931	3.00	90.00	26,500.00	25,238.10	5.00	22,714.29
		Total	3	90		Total		22,714.29

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
113.57 17.40 42.00

Other Charges 173.35

CGST TAX 572.18

SGST TAX 572.18

Net Amount 24,032.00

Amount In Words Rupees Twenty Four Thousand Thirty Two 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%	22,887.26	572.18	572.18

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