

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

24-25/14074

27/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NANGAL CHOUDHAR

Broker DALAL GAURAV AGARWAL

Buyer

MANOJ TRADING CO.NANGAL CHOUDHARY

Buyer Details :

GSTIN : 06CFNPA3104F1Z1

PAN No. CFNPA3104F

NARNOL

Pin : 123023 State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM POUCH	090831	5.00	500.00	619.05	5.00	3,095.25
2	JEERA POUCH	090931	2.00	200.00	619.05	5.00	1,238.10
3	LAUNG POUCH	09071020	5.00	500.00	619.05	5.00	3,095.25
4	KALIMIRCH POUCH	09041140	5.00	500.00	619.05	5.00	3,095.25
		Total	17	1,700	Total	10,523.85	

Other Charges

Other Charges -0.04

IGST TAX 526.19

Net Amount 11,050.00

Amount In Words Rupees Eleven Thousand Fifty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	3,095.25	154.76
090931	IGST 5.0%	1,238.10	61.91
09071020	IGST 5.0%	3,095.25	154.76
09041140	IGST 5.0%	3,095.25	154.76

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