

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

24-25/15138

18/02/2025

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

PHALODI KIRANA BHANDAR KOTA

KOTA

Pin : 324005 State : Rajasthan

Code : 08

9414186980

Buyer Details :

GSTIN : 08AEMPG5545C1ZL

PAN No. AEMPG5545C

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | JEERA MTP GDC 500GM 30.0 | 090931 | 1.00 | 30.00 | 26,300.00 | 25,047.62 | 5.00 | 7,514.29 |
| | | Total | 1 | 30 | | Total | | 7,514.29 |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

37.57 5.80 14.00

Other Charges 57.13

CGST TAX 189.29

SGST TAX 189.29

Net Amount 7,950.00

Amount In Words Rupees Seven Thousand Nine Hundred Fifty 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% | 7,571.66 | 189.29 | 189.29 |

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