

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

24-25/6183

31/07/2024

Pymt Mode: CREDIT

Transporter RAJPUTANA TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker

Buyer

SHANKARLAL JOTARAM BUNDI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC 500 GM 10.0	090922	1.00	10.00	11,905.00	5.00	1,190.50
2	HALDI POWDER NIHIR 100 GM 20.0	09103030	1.00	20.00	19,524.00	5.00	3,904.80
3	HALDI POWDER NIHIR 200 GM 10.0	09103030	1.00	10.00	19,524.00	5.00	1,952.40
4	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,000.00	5.00	800.00
5	METHI MTP GDC 500 GM 10.0	091099	1.00	10.00	6,762.00	5.00	676.20
6	PACKING POHA GDC 1 KG 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	7	100	Total	10,485.90	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
52.42 38.20 44.00

Other Charges 135.06

CGST TAX 265.52

SGST TAX 265.52

Net Amount 11,152.00

Amount In Words Rupees Eleven Thousand One Hundred Fifty 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
090922	CGST 2.5%+SGST 2.5%	1,213.25	30.33	30.33
09103030	CGST 2.5%+SGST 2.5%	5,898.08	147.45	147.45
120750	CGST 2.5%+SGST 2.5%	809.80	20.25	20.25
091099	CGST 2.5%+SGST 2.5%	696.38	17.41	17.41
190410	CGST 2.5%+SGST 2.5%	2,003.01	50.08	50.08

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