

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

24-25/1637

27/04/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker DALAL R.M.BROKER

Buyer

SHIVPRASAD BHAGWANSAHAY GANGAPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0,30.0	090921	2.00	60.00	11,800.00	5.00	7,080.00
2	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	27,619.00	5.00	8,285.70
3	METHI MTP GDC 500 GM 30.0	091099	1.00	30.00	6,476.00	5.00	1,942.80
4	MIRCH POWDER GDC 500 GM TEJA 30.0	090422	1.00	30.00	22,857.00	5.00	6,857.10
5	MIRCH MTP Gross Wt : 46.500 Bardana Wt : 1.000 46.5-1.0	090421	1.00	45.50	18,000.00	5.00	8,190.00
6	MIRCH MTP Gross Wt : 23.400 Bardana Wt : 1.000 23.4-1.0	090421	1.00	22.40	15,000.00	5.00	3,360.00
		Total	7	217.900	Total		35,715.60

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
178.58 40.60 83.00

Other Charges 302.50

CGST TAX 900.45

SGST TAX 900.45

Net Amount 37,819.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Nineteen 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
090921	CGST 2.5%+SGST 2.5%	7,149.00	178.73	178.73
090931	CGST 2.5%+SGST 2.5%	8,343.93	208.60	208.60
091099	CGST 2.5%+SGST 2.5%	1,969.31	49.23	49.23
090422	CGST 2.5%+SGST 2.5%	6,908.19	172.70	172.70
090421	CGST 2.5%+SGST 2.5%	11,647.35	291.19	291.19

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