

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

24-25/10458

28/10/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHIVAM TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
2	JEERA MTP NIHIR 500GM 30.0	090931	1.00	30.00	27,333.00	5.00	8,199.90
3	PACKING POHA NIHIR 800GM 160.0/8	190410	8.00	160.00	4,238.00	5.00	6,780.80
		Total	10	220	Total	22,123.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
110.61 48.40 110.00

Other Charges 268.98

CGST TAX 559.81

SGST TAX 559.81

Net Amount 23,512.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Twelve 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
09109914	CGST 2.5%+SGST 2.5%	7,195.21	179.88	179.88
090931	CGST 2.5%+SGST 2.5%	8,257.70	206.44	206.44
190410	CGST 2.5%+SGST 2.5%	6,939.50	173.49	173.49

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