

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

24-25/6293

03/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 23 GC 8311

Delivery Station : NEEMKATHANA

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

SOHANLAL DEEPAKKUMAR GUHALA

RAMLEELA MAIDANNEEM KA THANA,

GUHALA

Pin : 332706 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ACMPA0405F1Z8

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500 GM 30.0	091099	1.00	30.00	6,476.00	5.00	1,942.80
2	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	11,619.00	5.00	3,485.70
3	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,286.00	5.00	1,714.40
		Total	4	100	Total	7,142.90	

Other Charges

COM KANTA LOADI

20.80

Other Charges 20.90

CGST TAX 179.10

SGST TAX 179.10

Net Amount 7,522.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty 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
091099	CGST 2.5%+SGST 2.5%	1,948.60	48.72	48.72
120750	CGST 2.5%+SGST 2.5%	3,491.50	87.29	87.29
190410	CGST 2.5%+SGST 2.5%	1,723.60	43.09	43.09

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