

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.

24-25/7980

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VINIDJI

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI GOVIND STORE TONKFATAK

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9983479086

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,200.00	5.00	2,160.00
2	AJWAIN MTP GDC SILVAR 30.0	09109914	1.00	30.00	16,500.00	5.00	4,950.00
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
4	HALDI POWDER NIHIR 500GM 60.0/2	09103030	2.00	60.00	17,619.00	5.00	10,571.40
5	DHANIA POWDER NIHIR 500GM 60.0/2	090922	2.00	60.00	10,000.00	5.00	6,000.00
		Total	7	210	Total	25,571.40	

Other Charges

COM MUDDAT COM KANTA LOADI

127.86 40.60

Other Charges

168.60

CGST TAX

643.50

SGST TAX

643.50

Net Amount

27,027.00

Amount In Words Rupees Twenty Seven Thousand Twenty Seven 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
120750	CGST 2.5%+SGST 2.5%	2,176.60	54.42	54.42
09109914	CGST 2.5%+SGST 2.5%	4,980.55	124.51	124.51
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63
09103030	CGST 2.5%+SGST 2.5%	10,635.86	265.90	265.90
090922	CGST 2.5%+SGST 2.5%	6,041.60	151.04	151.04

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