

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/6836

13/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL HARISHANKAR AGARWAL

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

Buyer Details :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	3.00	3.00	1,800.00	0.00	5,400.00
2	POHA TRISUL 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
3	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
4	AJWAIN MTP GDC 500 GM 10.0	09109914	1.00	10.00	24,476.00	5.00	2,447.60
5	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,000.00	5.00	800.00
		Total	8	93	Total	11,929.60	

## Other Charges

COM KANTA LOAD

42.80

Other Charges 42.86

CGST TAX 130.77

SGST TAX 130.77

Net Amount 12,234.00

Amount In Words Rupees Twelve Thousand Two Hundred Thirty Four 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
08011910	CGST 0.0%+SGST 0.0%	5,400.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,971.20	49.28	49.28
09109914	CGST 2.5%+SGST 2.5%	2,453.40	61.34	61.34
120750	CGST 2.5%+SGST 2.5%	805.80	20.15	20.15

## 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 &amp; COMPANY

Authorised Signatory