

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

24-25/11160

14/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

BABA MASALA UDYOG RAMGANJ

JAIPUR

Pin : 302004 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BZHPP5856J1ZO

PAN No. BZHPP5856J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE ANMOL 30.0,29.8	09041140	2.00	59.80	69,048.00	5.00	41,290.70
2	SAUNF MTP GDC GOLD 30.0,30.0	090961	2.00	60.00	16,000.00	5.00	9,600.00
		Total	4	119.800	Total	50,890.70	

Other Charges

COM MUDDAT COM KANTA LOADI
254.45 23.20

Other Charges 277.88

CGST TAX 1,279.21

SGST TAX 1,279.21

Net Amount 53,727.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred 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
09041140	CGST 2.5%+SGST 2.5%	41,508.75	1,037.72	1,037.72
090961	CGST 2.5%+SGST 2.5%	9,659.60	241.49	241.49

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