

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.

24-25/6624

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter J.K.TR.CO.

Vehicle No

Delivery Station : AJMER

Broker

DALAL JETHANAND MORDANI

IRN No b0b858827f239e5dab58639f7457d2e468df47d237e15094015a37b9
2f06b3f2

ACK No 172415566299625

Date : 09/08/2024

Buyer

MURALIDHAR DEVMAL AJMER

AJMER

Pin : 305001

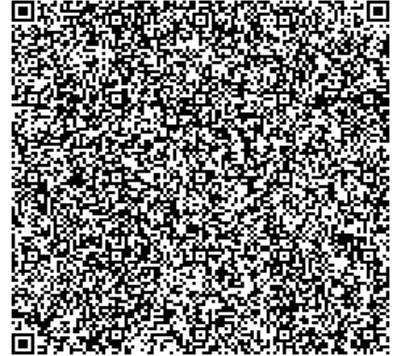
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPM5301Q1Z1

PAN No. 08ABRPM530



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC 200 GM 30.0,30.0	090922	2.00	60.00	12,381.00	5.00	7,428.60
2	DHANIA POWDER GDC 500 GM 30.0,30.0,30.0	090922	3.00	90.00	11,905.00	5.00	10,714.50
3	JEERA MTP NIHIR 100 GM 30.0	090931	1.00	30.00	28,190.00	5.00	8,457.00
4	JEERA MTP NIHIR 200 GM 30.0,30.0	090931	2.00	60.00	28,000.00	5.00	16,800.00
		Total	8	240	Total	43,400.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

217.00 46.40 88.00

Other Charges 351.34

CGST TAX 1,093.78

SGST TAX 1,093.78

Net Amount 45,939.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Thirty Nine 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
090922	CGST 2.5%+SGST 2.5%	18,317.81	457.94	457.94
090931	CGST 2.5%+SGST 2.5%	25,433.69	635.84	635.84

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