

## 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.

24-25/1845

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter J.K.ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker

IRN No eaac965f01c6ef2790492606915a0c7b045f1a378b073d0a50644bd75  
63edde0

ACK No 172414906473198

Date : 02/05/2024

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

DAUSA

Pin : 303303

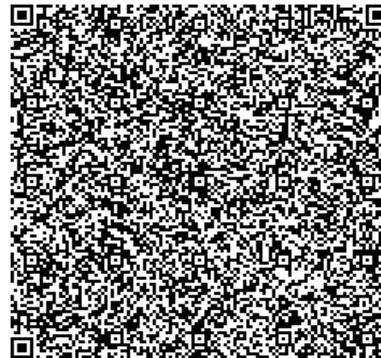
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0,30.0	090961	2.00	60.00	12,000.00	5.00	7,200.00
2	RAI MTP GDC 100 GM KALI 30.0	120750	1.00	30.00	8,095.00	5.00	2,428.50
3	JEERA MTP GDC 100 GM 30.0	090931	1.00	30.00	27,524.00	5.00	8,257.20
		Total	4	120	Total	17,885.70	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
89.43 23.20 44.00

Other Charges 156.18

CGST TAX 451.06

SGST TAX 451.06

Net Amount 18,944.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty 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
090961	CGST 2.5%+SGST 2.5%	7,269.60	181.74	181.74
120750	CGST 2.5%+SGST 2.5%	2,457.44	61.44	61.44
090931	CGST 2.5%+SGST 2.5%	8,315.29	207.88	207.88

## 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