

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

24-25/7157

20/08/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

AKAD GENERAL STORE BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	19.80	24,500.00	0.00	4,851.00
	19.8						
2	JEERA MTP	090931	1.00	10.00	30,095.00	5.00	3,009.50
	GDC 100 GM						
	10.0						
3	JEERA MTP	090931	1.00	10.00	29,905.00	5.00	2,990.50
	GDC 200 GM						
	10.0						
4	JEERA MTP	090931	1.00	10.00	29,714.00	5.00	2,971.40
	GDC 500 GM						
	10.0						
5	RAI MTP	120750	1.00	10.00	8,000.00	5.00	800.00
	GDC 100 GM KALI						
	10.0						
6	RAI MTP	120750	1.00	10.00	7,810.00	5.00	781.00
	GDC 200 GM KALI						
	10.0						
7	RAI MTP	120750	1.00	10.00	7,619.00	5.00	761.90
	GDC 500 GM KALI						
	10.0						
	Total		7	79.800	Total		16,165.30

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
56.58 40.60 33.00

Other Charges	130.30
CGST TAX	285.70
SGST TAX	285.70
Net Amount	16,867.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty 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
07032000	CGST 0.0%+SGST 0.0%	4,851.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	9,044.66	226.12	226.12
120750	CGST 2.5%+SGST 2.5%	2,383.02	59.58	59.58

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