

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

24-25/10976

09/11/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NANAKCHAND NEMICHAND KAMA

KAMA

Pin : 321022 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAAHN5882P1ZG

PAN No. AAAHN5882P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 90.0/3	090931	3.00	90.00	28,857.00	5.00	25,971.30
2	SAUNF MTP GDC 500GM 20.0	090961	1.00	20.00	17,619.00	5.00	3,523.80
3	DHANIA MTP 60.0/3	090921	3.00	60.00	11,500.00	5.00	6,900.00
		Total	7	170	Total	36,395.10	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
181.98 40.60 98.00

Other Charges 320.12

CGST TAX 917.89

SGST TAX 917.89

Net Amount 38,551.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Fifty One 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
090931	CGST 2.5%+SGST 2.5%	26,160.56	654.01	654.01
090961	CGST 2.5%+SGST 2.5%	3,561.22	89.03	89.03
090921	CGST 2.5%+SGST 2.5%	6,993.90	174.85	174.85

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