

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

24-25/12500

17/12/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : BORAJ

Broker DALAL VISHNU LADHA

Buyer

NEMICHAND GOPICHAND BORAJ

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|--------|-----------|-----------|----------|
| 1 | AJWAIN MTP GDC 500GM 30.0 | 09109914 | 1.00 | 30.00 | 21,904.76 | 5.00 | 6,571.43 |
| 2 | AJWAIN MTP NIHIR 1KG 30.0 | 09109914 | 1.00 | 30.00 | 15,238.10 | 5.00 | 4,571.43 |
| 3 | METHI MTP LOOSE 60.0/2 | 091099 | 2.00 | 60.00 | 6,300.00 | 5.00 | 3,780.00 |
| | | Total | 4 | 120 | Total | 14,922.86 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

74.62 23.20 56.00

Other Charges 154.32

CGST TAX 376.91

SGST TAX 376.91

Net Amount 15,831.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 11,238.18 | 280.95 | 280.95 |
| 091099 | CGST 2.5%+SGST 2.5% | 3,838.50 | 95.96 | 95.96 |

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