

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

24-25/9008

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4095

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

RAMAVATAR SANT KALADERA

Buyer Details :

GSTIN : UnRegistered

KALADERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.7,29.8,29.7,29.7,29.0,29.7,29.7	07032000	7.00	207.30	26,000.00	0.00	53,898.00
2	METHI MTP LOOSE 150.0/5	091099	5.00	150.00	6,600.00	5.00	9,900.00
3	DHANIA MTP 20.0,20.0	090921	2.00	40.00	11,500.00	5.00	4,600.00
		Total	14	397.300	Total	68,398.00	

Other Charges

COM MUDDAT COM KANTA LOADI
72.50 81.20

Other Charges 153.34

CGST TAX 365.33

SGST TAX 365.33

Net Amount 69,282.00

Amount In Words Rupees Sixty Nine Thousand Two Hundred Eighty Two 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%	53,898.00	0.00	0.00
091099	CGST 2.5%+SGST 2.5%	9,978.50	249.46	249.46
090921	CGST 2.5%+SGST 2.5%	4,634.60	115.87	115.87

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