

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

24-25/12033

05/12/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RADHAMOHAN MANISHKUMAR BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 20.0	090931	1.00	20.00	28,571.43	5.00	5,714.29
2	JEERA MTP GDC 100GM 10.0	090931	1.00	10.00	28,952.38	5.00	2,895.24
3	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,333.33	5.00	7,000.00
4	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,190.48	5.00	819.05
5	RAI MTP GDC 200GM KALI 10.0	120750	1.00	10.00	8,000.00	5.00	800.00
6	RAI MTP GDC 500GM 10.0	120750	1.00	10.00	7,809.52	5.00	780.95
		Total	6	90	Total		18,009.53

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
90.05 34.80 42.00

Other Charges 166.63

CGST TAX 454.42

SGST TAX 454.42

Net Amount 19,085.00

Amount In Words Rupees Nineteen Thousand Eighty Five 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%	8,678.18	216.96	216.96
09109914	CGST 2.5%+SGST 2.5%	7,054.80	176.37	176.37
120750	CGST 2.5%+SGST 2.5%	2,443.40	61.09	61.09

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