

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

24-25/12710

21/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL HARISHANKAR AGARWAL

Buyer

MAA JEEN TRADING CO.KAMALA NEHARU NAGAR

Buyer Details :

GSTIN : 08AQTPJ6708R1ZS

PAN No. AQTPJ6708R

JAIPUR

Pin : 302021 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAUNG POUCH	09071020	1.00	100.00	666.67	5.00	666.67
2	KALIMIRCH POUCH	09041140	1.00	100.00	666.67	5.00	666.67
3	CARDMOM POUCH	090831	1.00	100.00	761.90	5.00	761.90
4	KALI MIRCH GDC 500 GM. 5.0	09041140	1.00	5.00	71,428.57	5.00	3,571.43
5	AJWAIN MTP GDC 500 GM. 10.0	09109914	1.00	10.00	21,619.05	5.00	2,161.91
6	AJWAIN MTP NIHIR 500 GM. 10.0	09109914	1.00	10.00	15,142.86	5.00	1,514.29
7	MIRCH POWDER GDC 500 GM.SADA 10.0	090422	1.00	10.00	19,047.62	5.00	1,904.76
8	HALDI POWDER GDC 500 GM. 10.0	09103030	1.00	10.00	18,571.43	5.00	1,857.14
9	DHANIA POWDER GDC 500 GM. 10.0	090922	1.00	10.00	12,380.95	5.00	1,238.10
		Total	9	355	Total		14,342.87

Other Charges

COM KANTA LOADI

34.80

Other Charges

35.25

CGST TAX

359.44

SGST TAX

359.44

Net Amount

15,097.00

Amount In Words Rupees Fifteen Thousand Ninety 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
09071020	CGST 2.5%+SGST 2.5%	666.67	16.67	16.67
09041140	CGST 2.5%+SGST 2.5%	4,243.90	106.10	106.10
090831	CGST 2.5%+SGST 2.5%	761.90	19.05	19.05
09109914	CGST 2.5%+SGST 2.5%	3,687.80	92.19	92.19
090422	CGST 2.5%+SGST 2.5%	1,910.56	47.76	47.76
09103030	CGST 2.5%+SGST 2.5%	1,862.94	46.57	46.57

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