

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

24-25/12305

12/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ18UA8067

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

VINAYAK KIRANA STORE BILONCHI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8890011137

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
2	MIRCH MTP Gross Wt : 35.000 Bardana Wt : 1.000 35.0-1.0	090421	1.00	34.00	16,000.00	5.00	5,440.00
3	MIRCH MTP Gross Wt : 30.200 Bardana Wt : 1.000 30.2-1.0	090421	1.00	29.20	23,000.00	5.00	6,716.00
4	HALDI Gross Wt : 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,000.00	5.00	9,040.00
5	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	21,500.00	5.00	6,450.00
6	DHANIA MTP 19.9	090921	1.00	19.90	12,000.00	5.00	2,388.00
		Total	6	188.300	Total		31,954.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
159.77 34.80 25.00

Other Charges

219.32

CGST TAX

804.34

SGST TAX

804.34

Net Amount

33,782.00

Amount In Words Rupees Thirty Three Thousand Seven 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
091099	CGST 2.5%+SGST 2.5%	1,935.40	48.39	48.39
090421	CGST 2.5%+SGST 2.5%	12,228.38	305.71	305.71
091030	CGST 2.5%+SGST 2.5%	9,116.00	227.90	227.90
09109914	CGST 2.5%+SGST 2.5%	6,488.05	162.20	162.20
090921	CGST 2.5%+SGST 2.5%	2,405.74	60.14	60.14

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