

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

24-25/12306

12/12/2024

Pymt Mode: CREDIT

Transporter PHULA (RJ 14 GE 0364)

Vehicle No

Delivery Station : RAIPUR

Broker DALAL SHANKARLAL NAGAR

Buyer

HITENDRAKUMAR CHIPA RAYPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.400 Bardana Wt : 1.000 30.4-1.0	090421	1.00	29.40	22,500.00	5.00	6,615.00
2	KALI MIRCH LOOSEE MAATARDANA 10.0	09041140	1.00	10.00	76,190.48	5.00	7,619.05
3	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	6,400.00	5.00	3,840.00
4	RAI MTP GDC 500GM NAROLI 10.0	120750	1.00	10.00	13,333.33	5.00	1,333.33
5	JEERA POUCH	090931	1.00	100.00	666.67	5.00	666.67
		Total	6	209.400	Total	20,074.05	

Other Charges

COM MUDDAT COM KANTA LOADI

100.38 29.00

Other Charges

129.77

CGST TAX

505.09

SGST TAX

505.09

Net Amount

21,214.00

Amount In Words Rupees Twenty One Thousand Two Hundred Fourteen 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
090421	CGST 2.5%+SGST 2.5%	6,653.88	166.35	166.35
09041140	CGST 2.5%+SGST 2.5%	7,662.95	191.57	191.57
091099	CGST 2.5%+SGST 2.5%	3,870.80	96.77	96.77
120750	CGST 2.5%+SGST 2.5%	1,345.80	33.65	33.65
090931	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75

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