TAX INVOICE

Code: **08**

GDC Ecoping Trust Ally

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

RADHEY RADHEY KIRANA STORE BENAD ROAD

Pin:

Invoice No. Dated **24-25/12479 16/12/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 7011
Delivery Station: JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer Details:

GSTIN: UnRegistered

State: Rajasthan

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP	090931	1.00	10.00	27,619.05	5.00	2,761.91
	GDC 500 GM						
	10.0						
2	SAUNF MTP	090961	1.00	10.00	17,619.05	5.00	1,761.91
	GDC 500 GM						
	10.0						
3	RAI MTP	120750	1.00	10.00	13,333.33	5.00	1,333.33
	GDC 500 GM NAROLI						
	10.0						
4	KALI MIRCH	09041140	1.00	10.00	72,380.95	5.00	7,238.10
	GDC 100 GM						
	10.0						
5	METHI MTP	091099	1.00	30.00	6,300.00	5.00	1,890.00
	LOOSE						
	30.0						
6	DHANIA POWDER	090922	1.00	10.00	12,380.95	5.00	1,238.10
	GDC 500 GM						
	10.0						
7	HALDI POWDER	09103030	1.00	10.00	18,571.43	5.00	1,857.14
	GDC 500 GM						
	10.0						
8	HALDI POWDER	09103030	1.00	10.00	19,047.62	5.00	1,904.76
	GDC 200 GM						
	10.0						
9	JEERA POUCH	090931	1.00	100.00	666.67	5.00	666.67
10	KALIMIRCH POUCH	09041140	1.00	100.00	666.67	5.00	666.67
11	LAUNG POUCH	09071020	1.00	100.00	666.67	5.00	666.67
12	CARDMOM POUCH	090831	1.00	100.00	761.90	5.00	761.90
14	3 H. S. 11 33 CH	0,0001	2.00	200.00	701.50	5.00	701.30
		Total	12	500	Total		22,747.16
Othor	Oberese			Other Char	nes		160 48

Othor	Chaumaa
Ciner	Charges

COM MUDDAT COM KANTA LOADI

113.73 46.40

 Other Charges
 160.48

 CGST TAX
 572.68

 SGST TAX
 572.68

Net Amount 24,053.00 Amount In Words Rupees Twenty Four Thousand Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090931	CGST 2.5%+SGST 2.5%	3,451.52	86.29	86.29
090961	CGST 2.5%+SGST 2.5%	1,776.52	44.41	44.41
120750	CGST 2.5%+SGST 2.5%	1,345.80	33.65	33.65
09041140	CGST 2.5%+SGST 2.5%	7,950.09	198.75	198.75
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63
090922	CGST 2.5%+SGST 2.5%	1,250.09	31.25	31.25

Remarks:

Terms:

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory