

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

24-25/12743

23/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 8626

Delivery Station : JAIPUR

Broker

Buyer

SHRIRAM TRADERS SEETAWALI

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	13,000.00	5.00	2,600.00
20.0							
2	HALDI	091030	1.00	38.80	15,200.00	5.00	5,897.60
Gross Wt : 39.300	Bardana Wt : 0.500						
39.3-0.5							
3	MIRCH MTP	090421	1.00	20.00	21,428.57	5.00	4,285.71
20.0							
4	AJWAIN MTP	09109914	1.00	30.00	21,619.05	5.00	6,485.72
GDC 500 GM.							
30.0							
5	PACKING POHA	190410	2.00	60.00	5,047.62	5.00	3,028.57
GDC 800 GM.							
60.0/2							
Total			6	168.800	Total		22,297.60

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
111.49 32.40 25.00

Other Charges 169.08

CGST TAX 561.66

SGST TAX 561.66

Net Amount 23,590.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Ninety 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
090921	CGST 2.5%+SGST 2.5%	2,618.80	65.47	65.47
091030	CGST 2.5%+SGST 2.5%	5,957.89	148.95	148.95
090421	CGST 2.5%+SGST 2.5%	4,312.94	107.82	107.82
09109914	CGST 2.5%+SGST 2.5%	6,523.95	163.10	163.10
190410	CGST 2.5%+SGST 2.5%	3,052.91	76.32	76.32

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