

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

24-25/10203

23/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : NIMOD

Broker DALAL RAJENDRA SHARMA

Buyer

SHARMA DEP.STORE NIMOD

Buyer Details :

GSTIN : 08BNPPS7246K1Z3

PAN No. BNPPS7246K

NIMOD

Pin : 341506 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|----------|
| 1 | MIRCH MTP 22.3 | 090421 | 1.00 | 22.30 | 21,500.00 | 5.00 | 4,794.50 |
| 2 | AJWAIN MTP NIHIR 1 KG 30.0 | 09109914 | 1.00 | 30.00 | 17,143.00 | 5.00 | 5,142.90 |
| 3 | AJWAIN MTP NIHIR 500 GM 30.0 | 09109914 | 1.00 | 30.00 | 17,333.00 | 5.00 | 5,199.90 |
| 4 | DHANIA POWDER GDC LOOSE 25.0 | 090922 | 1.00 | 25.00 | 11,429.00 | 5.00 | 2,857.25 |
| 5 | MIRCH POWDER GDC LOOSE SADA 25.0 | 090422 | 1.00 | 25.00 | 19,524.00 | 5.00 | 4,881.00 |
| | | Total | 5 | 132.300 | Total | 22,875.55 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

114.38 29.00 58.00

Other Charges

201.57

CGST TAX

576.94

SGST TAX

576.94

Net Amount

24,231.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Thirty One 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% | 4,838.27 | 120.96 | 120.96 |
| 09109914 | CGST 2.5%+SGST 2.5% | 10,428.11 | 260.71 | 260.71 |
| 090922 | CGST 2.5%+SGST 2.5% | 2,888.34 | 72.21 | 72.21 |
| 090422 | CGST 2.5%+SGST 2.5% | 4,922.21 | 123.06 | 123.06 |

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