

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.

24-25/11982

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

Buyer

LAMB FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

Buyer Details :

GSTIN : 08AEGPJ0084D1ZU

PAN No. AEGPJ0084D

JAIPUR

Pin : 302019 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0,20.0	090921	2.00	40.00	9,800.00	5.00	3,920.00
2	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	16,190.48	5.00	4,857.14
3	MIRCH POWDER GDC LOOSE SADA 25.0	090422	1.00	25.00	17,904.76	5.00	4,476.19
4	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	9,400.00	5.00	2,820.00
		Total	5	125	Total	16,073.33	

Other Charges

COM KANTA LOADI

29.00

Other Charges

28.55

CGST TAX

402.56

SGST TAX

402.56

Net Amount

16,907.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seven 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%	3,931.60	98.29	98.29
09109914	CGST 2.5%+SGST 2.5%	4,862.94	121.57	121.57
090422	CGST 2.5%+SGST 2.5%	4,481.99	112.05	112.05
090961	CGST 2.5%+SGST 2.5%	2,825.80	70.65	70.65

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