

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

24-25/4498

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GB3011

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANT ENTERPRISES KALADERA
KALADERA

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 60.0/3	090421	3.00	60.00	24,286.00	5.00	14,571.60
2	DHANIA MTP 29.0,28.5	090921	2.00	57.50	10,500.00	5.00	6,037.50
3	RAI MTP GDC 500GM NAROLI 60.0/2	120750	2.00	60.00	12,476.00	5.00	7,485.60
4	POHA LOOSE 777 150.0/5	190410	5.00	150.00	3,800.00	0.00	5,700.00
		Total	12	327.500	Total	33,794.70	

Other Charges

COM MUDDAT COM KANTA LOADI
168.98 63.60

Other Charges	232.50
CGST TAX	706.90
SGST TAX	706.90
Net Amount	35,441.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Forty 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%	14,661.86	366.55	366.55
090921	CGST 2.5%+SGST 2.5%	6,079.29	151.98	151.98
120750	CGST 2.5%+SGST 2.5%	7,534.63	188.37	188.37
190410	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00

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