

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

24-25/9894

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6733

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

PHULCHAND SHUBHAMKUMAR DANTA

DANTA

Pin : 332702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ICGPS8972H1ZO

PAN No. ICGPS8972H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAUNG GDC 50GM 3.0	09071020	1.00	3.00	81,905.00	5.00	2,457.15
2	CARDMOM GDC 50GM 3.0	090831	1.00	3.00	61,905.00	5.00	7,857.15
3	DHANIA MTP 20.0	090921	1.00	20.00	14,000.00	5.00	2,800.00
		Total	3	26	Total	13,114.30	

Other Charges

COM MUDDAT COM KANTA LOAD I
65.58 5.80

Other Charges 71.40

CGST TAX 329.65

SGST TAX 329.65

Net Amount 13,845.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Five 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
09071020	CGST 2.5%+SGST 2.5%	2,469.44	61.74	61.74
090831	CGST 2.5%+SGST 2.5%	7,896.44	197.41	197.41
090921	CGST 2.5%+SGST 2.5%	2,819.80	70.50	70.50

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