

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

24-25/11515

22/11/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : SURERA

Broker

Buyer

SHRIBALAJI TRADING CO.SURERA

Buyer Details :

GSTIN : 08AKUPR8743H1Z9

PAN No. AKUPR8743H

SURERA

Pin : 332742 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
2	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,809.00	5.00	2,342.70
3	HALDI Gross Wt : 45.800 Bardana Wt : 0.500 45.8-0.5	091030	1.00	45.30	20,000.00	5.00	9,060.00
		Total	3	105.300	Total	18,545.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
92.72 17.40 42.00 25.00

Other Charges 177.46

CGST TAX 468.07

SGST TAX 468.07

Net Amount 19,659.00

Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Nine 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
09109914	CGST 2.5%+SGST 2.5%	7,198.21	179.96	179.96
120750	CGST 2.5%+SGST 2.5%	2,374.21	59.36	59.36
091030	CGST 2.5%+SGST 2.5%	9,150.10	228.75	228.75

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