

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

24-25/7905

06/09/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

JAMANA SALES AGENCY ROAD NO.14

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 30.0	090961	1.00	30.00	17,619.00	5.00	5,285.70
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
4	LAHSUN MTP 24.2	07032000	1.00	24.20	27,000.00	0.00	6,534.00
5	DHANIA MTP 40.4	090921	1.00	40.40	8,000.00	5.00	3,232.00
		Total	5	154.600	Total	24,084.40	

Other Charges

COM MUDDAT COM KANTA LOADI
87.75 29.00

Other Charges	116.52
CGST TAX	441.54
SGST TAX	441.54
Net Amount	25,084.00

Amount In Words Rupees Twenty Five Thousand Eighty Four 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
090961	CGST 2.5%+SGST 2.5%	5,317.93	132.95	132.95
09109914	CGST 2.5%+SGST 2.5%	7,184.21	179.61	179.61
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63
07032000	CGST 0.0%+SGST 0.0%	6,534.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	3,253.96	81.35	81.35

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