

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

24-25/11387

19/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET6950

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI POWDER NIHIR 1KG 60.0/2	09103030	2.00	60.00	16,476.00	5.00	9,885.60
2	JEERA MTP NIHIR 1KG 60.0/2	090931	2.00	60.00	27,143.00	5.00	16,285.80
3	DHANIA MTP 40.0/2	090921	2.00	40.00	9,800.00	5.00	3,920.00
4	AJWAIN MTP Gross Wt : 45.600 Bardana Wt : 1.000 LOOSE BORI 45.6-1.0	09109914	1.00	44.60	12,500.00	5.00	5,575.00
		Total	7	204.600	Total	35,666.40	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

178.34 40.60 40.00

Other Charges 259.32

CGST TAX 898.14

SGST TAX 898.14

Net Amount 37,722.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Twenty Two 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
09103030	CGST 2.5%+SGST 2.5%	9,946.63	248.67	248.67
090931	CGST 2.5%+SGST 2.5%	16,378.83	409.47	409.47
090921	CGST 2.5%+SGST 2.5%	3,951.20	98.78	98.78
09109914	CGST 2.5%+SGST 2.5%	5,648.68	141.22	141.22

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