

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/3741

Dated

06/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 7399

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

IRN No dfc298ef996280851abea8cc6060b62a26c855d6bddd25df36916592  
4f8bd307

ACK No 172415139162451

Date : 06/06/2024

Buyer

CHEELGADI VEG RESTAURANT PVT LTD JAIPUR

JAIPUR

Pin : 302029

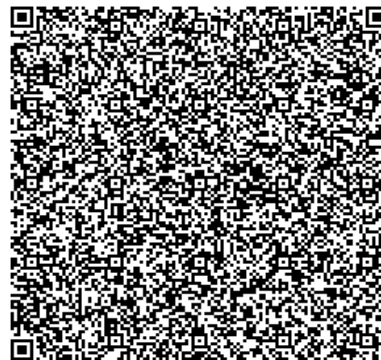
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACCC5318C1Z3

PAN No. AACCC5318C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 120.800      Bardana Wt : 4.000  30.2,30.0,30.4,30.2-4.0	090421	4.00	116.80	26,000.00	5.00	30,368.00
2	DHANIA MTP  40.0	090921	1.00	40.00	9,000.00	5.00	3,600.00
3	JEERA MTP LOOSE GOLD 29.7	090931	1.00	29.70	33,800.00	5.00	10,038.60
4	SAUNF MTP DAIMOND LOOSE 29.9	090961	1.00	29.90	25,000.00	5.00	7,475.00
		Total	7	216.400	Total	51,481.60	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
257.41      40.60

Other Charges	298.42
CGST TAX	1,294.49
SGST TAX	1,294.49
<b>Net Amount</b>	<b>54,369.00</b>

Amount In Words Rupees Fifty Four Thousand Three Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	30,543.04	763.58	763.58
090921	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60
090931	CGST 2.5%+SGST 2.5%	10,094.59	252.36	252.36
090961	CGST 2.5%+SGST 2.5%	7,518.18	187.95	187.95

## 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 &amp; COMPANY

Authorised Signatory