

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.

24-25/10921

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Buyer Details :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 60.0/2	090961	2.00	60.00	17,333.00	5.00	10,399.80
2	SAUNF MTP NIHIR 500GM 60.0/2	090961	2.00	60.00	11,429.00	5.00	6,857.40
3	DHANIA MTP 60.0/2	090921	2.00	60.00	11,238.00	5.00	6,742.80
4	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,619.00	5.00	7,085.70
		Total	7	210	Total	31,085.70	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

155.43 40.60 77.00

Other Charges 273.36

CGST TAX 783.97

SGST TAX 783.97

Net Amount 32,927.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Twenty Seven 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%	17,410.69	435.27	435.27
090921	CGST 2.5%+SGST 2.5%	6,810.11	170.25	170.25
09109914	CGST 2.5%+SGST 2.5%	7,137.93	178.45	178.45

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