

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

24-25/5277

10/07/2024

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	PACKING POHA GDC 800 GM. 100.0/5	190410	5.00	100.00	4,952.00	5.00	4,952.00
2	DHANIA MTP 30.0	090921	1.00	30.00	10,000.00	5.00	3,000.00
3	AJWAIN MTP GDC 500 GM. 30.0	09109914	1.00	30.00	25,238.00	5.00	7,571.40
4	NARIYAL 100 B	08011910	1.00	1.00	1,600.00	0.00	1,600.00
		Total	8	161	Total	17,123.40	

Other Charges

COM MUDDAT COM KANTA LOAD I
85.62 40.40

Other Charges	125.82
CGST TAX	390.89
SGST TAX	390.89
Net Amount	18,031.00

Amount In Words Rupees Eighteen Thousand Thirty One 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
190410	CGST 2.5%+SGST 2.5%	4,999.76	124.99	124.99
090921	CGST 2.5%+SGST 2.5%	3,020.80	75.52	75.52
09109914	CGST 2.5%+SGST 2.5%	7,615.06	190.38	190.38
08011910	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00

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