

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

24-25/4535

24/06/2024

Pymt Mode: CREDIT

Transporter GUMANJI(RJ23 G 4878)

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 1 KG 30.0,30.0	090931	2.00	60.00	30,476.00	5.00	18,285.60
2	SAUNF MTP NIHIR 1 KG 30.0,30.0	090961	2.00	60.00	12,381.00	5.00	7,428.60
3	LAHSUN MTP 48.7,50.7	07032000	2.00	99.40	16,000.00	0.00	15,904.00
4	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	6,400.00	5.00	3,840.00
		Total	8	279.400	Total	45,458.20	

Other Charges

COM MUDDAT COM KANTA LOADI
147.77 46.40

Other Charges 193.96

CGST TAX 743.42

SGST TAX 743.42

Net Amount 47,139.00

Amount In Words Rupees Forty Seven Thousand One Hundred Thirty 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
090931	CGST 2.5%+SGST 2.5%	18,388.63	459.72	459.72
090961	CGST 2.5%+SGST 2.5%	7,477.34	186.93	186.93
07032000	CGST 0.0%+SGST 0.0%	15,904.00	0.00	0.00
091099	CGST 2.5%+SGST 2.5%	3,870.80	96.77	96.77

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