

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.

24-25/10804

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

Buyer

SHRI BALAJI MEGA MART SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|-----------|-----------|----------|
| 1 | SAUNF MTP GDC GOLD 30.0 | 090961 | 1.00 | 30.00 | 16,500.00 | 5.00 | 4,950.00 |
| 2 | DHANIA MTP 20.0 | 090921 | 1.00 | 20.00 | 12,500.00 | 5.00 | 2,500.00 |
| 3 | PACKING POHA GDC 800GM 60.0/3 | 190410 | 3.00 | 60.00 | 4,809.00 | 5.00 | 2,885.40 |
| 4 | JEERA MTP GDC 100GM 30.0 | 090931 | 1.00 | 30.00 | 28,952.00 | 5.00 | 8,685.60 |
| 5 | JEERA MTP GDC 200GM 30.0 | 090931 | 1.00 | 30.00 | 28,762.00 | 5.00 | 8,628.60 |
| | | Total | 7 | 170 | Total | 27,649.60 | |

Other Charges

COM KANTA LOADI

37.00

Other Charges

37.04

CGST TAX

692.18

SGST TAX

692.18

Net Amount

29,071.00

Amount In Words Rupees Twenty Nine Thousand Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 090961 | CGST 2.5%+SGST 2.5% | 4,955.80 | 123.90 | 123.90 |
| 090921 | CGST 2.5%+SGST 2.5% | 2,505.80 | 62.65 | 62.65 |
| 190410 | CGST 2.5%+SGST 2.5% | 2,899.20 | 72.48 | 72.48 |
| 090931 | CGST 2.5%+SGST 2.5% | 17,325.80 | 433.15 | 433.15 |

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