

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

24-25/9111

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EP5069

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Gross Wt : 81.900 Bardana Wt : 2.000 LOOSE BORI 41.0,40.9-2.0	09109914	2.00	79.90	12,200.00	5.00	9,747.80
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,809.00	5.00	7,142.70
3	DHANIA POWDER NIHIR 500GM 30.0	090922	1.00	30.00	9,809.00	5.00	2,942.70
4	MIRCH POWDER LOOSE KUTI 40.0/2	090422	2.00	40.00	19,333.00	5.00	7,733.20
		Total	6	179.900	Total	27,566.40	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
137.83 34.80 80.00

Other Charges 252.64

CGST TAX 695.48

SGST TAX 695.48

Net Amount 29,210.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Ten 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
09109914	CGST 2.5%+SGST 2.5%	17,072.35	426.81	426.81
090922	CGST 2.5%+SGST 2.5%	2,963.21	74.08	74.08
090422	CGST 2.5%+SGST 2.5%	7,783.47	194.59	194.59

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