

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

24-25/9886

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SADADI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

ZANUNUDEEN ABBAS ALI CHOTI SADADI

Buyer Details :

GSTIN : 08ACOPB3337K1ZH

PAN No. ACOPB3337K

CHOTI SADRI

Pin : 312604 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 100GM 30.0	090961	1.00	30.00	17,809.00	5.00	5,342.70
2	SAUNF MTP GDC 200GM 30.0	090961	1.00	30.00	17,619.00	5.00	5,285.70
3	SAUNF MTP GDC 500GM 30.0	090961	1.00	30.00	17,429.00	5.00	5,228.70
4	JEERA MTP GDC 100GM 30.0	090931	1.00	30.00	29,905.00	5.00	8,971.50
5	JEERA MTP GDC 200GM 60.0/2	090931	2.00	60.00	29,714.00	5.00	17,828.40
6	JEERA MTP GDC 500GM 60.0/2	090931	2.00	60.00	29,524.00	5.00	17,714.40
7	AJWAIN MTP GDC 100GM 30.0	09109914	1.00	30.00	24,666.00	5.00	7,399.80
8	AJWAIN MTP GDC 200GM 30.0	09109914	1.00	30.00	24,476.00	5.00	7,342.80
9	RAI MTP GDC 500GM KALI 60.0/2	120750	2.00	60.00	7,809.00	5.00	4,685.40
10	LAUNG GDC 50GM 10.0	09071020	1.00	10.00	81,905.00	5.00	8,190.50
11	KALI MIRCH GDC 50GM 10.0	09041140	1.00	10.00	72,857.00	5.00	7,285.70
12	MIRCH MTP 40.0/2	090421	2.00	40.00	22,381.00	5.00	8,952.40
		Total	16	420	Total		104,228.00
Other Charges				Other Charges			
COM MUDDAT				613.90			
COM KANTA LOADI				CGST TAX			
521.13				2,621.05			
92.80				SGST TAX			
				2,621.05			

				Net Amount		110,084.00		
Amount In Words Rupees One Lakh Ten Thousand Eighty Four Only.								
<u>Our Bankers :</u> 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%	15,953.78	398.85	398.85
				090931	CGST 2.5%+SGST 2.5%	44,765.87	1,119.14	1,119.14
				09109914	CGST 2.5%+SGST 2.5%	14,827.91	370.70	370.70
				120750	CGST 2.5%+SGST 2.5%	4,720.43	118.01	118.01
				09071020	CGST 2.5%+SGST 2.5%	8,237.25	205.93	205.93
				09041140	CGST 2.5%+SGST 2.5%	7,327.93	183.20	183.20
<u>Remarks:</u>								
<u>Terms :</u> 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				