

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/1868

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GD 8386

Delivery Station : JAIPUR

Broker DALAL R.M.MADANJI

Buyer

GOVINDJI SANGANER

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	27,500.00	5.00	8,250.00
2	RAI MTP LOOSE KALI 30.0,29.8	120750	2.00	59.80	7,200.00	5.00	4,305.60
3	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,200.00	5.00	1,860.00
4	MIRCH MTP Gross Wt : 30.700      Bardana Wt : 1.000 30.7-1.0	090421	1.00	29.70	19,000.00	5.00	5,643.00
5	SAUNF MTP GDC 500 GM. 30.0	090961	1.00	30.00	18,095.00	5.00	5,428.50
6	RAI MTP GDC 500 GM. 30.0	120750	1.00	30.00	7,524.00	5.00	2,257.20
		Total	7	209.500	Total	27,744.30	

## Other Charges

COM MUDDAT      COM KANTA LOADI

138.73      40.60

Other Charges

179.48

CGST TAX

698.11

SGST TAX

698.11

Net Amount

29,320.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Twenty 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%	13,758.49	343.97	343.97
120750	CGST 2.5%+SGST 2.5%	6,613.02	165.33	165.33
091099	CGST 2.5%+SGST 2.5%	1,875.10	46.88	46.88
090421	CGST 2.5%+SGST 2.5%	5,677.02	141.93	141.93

## 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 &amp; COMPANY

Authorised Signatory