

## 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

24-25/1734

30/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No AJAY JI

Delivery Station : JAIPUR

Broker

Buyer

SHRIRAM TRADERS SEETAWALI

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 30.000      Bardana Wt : 1.000  30.0-1.0	090421	1.00	29.00	24,000.00	5.00	6,960.00
2	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,200.00	5.00	1,860.00
3	SAUNF MTP LOOSE 35.0	090961	1.00	35.00	12,500.00	5.00	4,375.00
4	JOA GHAT  49.4	11042900	1.00	49.40	2,950.00	0.00	1,457.30
		Total	4	143.400	Total	14,652.30	

## Other Charges

COM MUDDAT      COM KANTA LOADI

73.27      23.20

Other Charges 96.76

CGST TAX 331.97

SGST TAX 331.97

Net Amount 15,413.00

Amount In Words Rupees Fifteen Thousand Four Hundred Thirteen 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
090421	CGST 2.5%+SGST 2.5%	7,000.60	175.02	175.02
091099	CGST 2.5%+SGST 2.5%	1,875.10	46.88	46.88
090961	CGST 2.5%+SGST 2.5%	4,402.68	110.07	110.07
11042900	CGST 0.0%+SGST 0.0%	1,457.30	0.00	0.00

## 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