

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

24-25/9885

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOTISADADI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

TAIYABALI RASULJI CHOTI SADRI

Buyer Details :

GSTIN : 08ACMPB6081C1ZT

PAN No. ACMPB6081C

CHOTI SADRI

Pin : 312604 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 100GM 30.0	09109914	1.00	30.00	24,666.00	5.00	7,399.80
2	AJWAIN MTP GDC 200GM 30.0	09109914	1.00	30.00	24,476.00	5.00	7,342.80
3	JEERA MTP GDC 100GM 60.0/2	090931	2.00	60.00	29,905.00	5.00	17,943.00
4	JEERA MTP GDC 200GM 60.0/2	090931	2.00	60.00	29,714.00	5.00	17,828.40
5	SAUNF MTP GDC 100GM 30.0	090961	1.00	30.00	17,809.00	5.00	5,342.70
6	SAUNF MTP GDC 200GM 30.0	090961	1.00	30.00	17,619.00	5.00	5,285.70
7	METHI MTP GDC 100GM 30.0	091099	1.00	30.00	7,238.00	5.00	2,171.40
8	METHI MTP GDC 500GM 60.0/2	091099	2.00	60.00	6,857.00	5.00	4,114.20
9	RAI MTP GDC 100GM 30.0	120750	1.00	30.00	8,190.00	5.00	2,457.00
10	RAI MTP GDC 200GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
11	RAI MTP GDC 500GM 60.0/2	120750	2.00	60.00	7,809.00	5.00	4,685.40
12	LAUNG GDC 50GM 10.0	09071020	1.00	10.00	81,905.00	5.00	8,190.50
13	KALI MIRCH GDC 50GM 10.0	09041140	1.00	10.00	72,857.00	5.00	7,285.70
		Total	17	470	Total		92,446.60

Other Charges COM MUDDAT COM KANTA LOAD I 4 6 2 . 2 4 9 8 . 6 0		Other Charges 561.00 CGST TAX 2,325.20 SGST TAX 2,325.20 Net Amount 97,658.00																																				
Amount In Words Rupees Ninety Seven Thousand Six Hundred Fifty Eight Only.																																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09109914</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,827.91</td> <td>370.70</td> <td>370.70</td> </tr> <tr> <td>090931</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,973.46</td> <td>899.34</td> <td>899.34</td> </tr> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,693.14</td> <td>267.33</td> <td>267.33</td> </tr> <tr> <td>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,334.43</td> <td>158.36</td> <td>158.36</td> </tr> <tr> <td>120750</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,613.32</td> <td>240.34</td> <td>240.34</td> </tr> <tr> <td>09071020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,237.25</td> <td>205.93</td> <td>205.93</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	14,827.91	370.70	370.70	090931	CGST 2.5%+SGST 2.5%	35,973.46	899.34	899.34	090961	CGST 2.5%+SGST 2.5%	10,693.14	267.33	267.33	091099	CGST 2.5%+SGST 2.5%	6,334.43	158.36	158.36	120750	CGST 2.5%+SGST 2.5%	9,613.32	240.34	240.34	09071020	CGST 2.5%+SGST 2.5%	8,237.25	205.93	205.93
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<u>Remarks:</u>		or GAJANAND DEVANAND & COMPANY <div> Authorised Signatory </div>																																				
<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.																																						