

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

24-25/12448

16/12/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAKESHKUMAR MUKESHKUMAR BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
2	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	27,619.05	5.00	2,761.91
3	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	17,619.05	5.00	1,761.91
4	LAUNG POUCH	09071020	1.00	100.00	666.67	5.00	666.67
5	KALIMIRCH POUCH	09041140	1.00	100.00	666.67	5.00	666.67
6	CARDMOM POUCH	090831	1.00	100.00	761.90	5.00	761.90
		Total	6	350	Total	8,539.06	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
42.69 17.40 28.00

Other Charges 88.58

CGST TAX 215.68

SGST TAX 215.68

Net Amount 9,059.00

Amount In Words Rupees Nine Thousand Fifty Nine 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
091099	CGST 2.5%+SGST 2.5%	1,949.40	48.74	48.74
090931	CGST 2.5%+SGST 2.5%	2,781.52	69.54	69.54
090961	CGST 2.5%+SGST 2.5%	1,790.52	44.76	44.76
09071020	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
09041140	CGST 2.5%+SGST 2.5%	670.00	16.75	16.75
090831	CGST 2.5%+SGST 2.5%	765.71	19.14	19.14

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