

## 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

24-25/8091

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 QT 5069

Delivery Station : JAIPUR

Broker DALAL R.M.BROKER

Buyer

JAGDAMBA TRADING CO.CHOTI CHOPAD

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKDPK1796J1ZT

PAN No. AKDPK1796J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH POWDER NIHIR 5 KG SADA 90.0/3	090422	3.00	90.00	17,429.00	5.00	15,686.10
2	DHANIA MTP 40.2,40.0	090921	2.00	80.20	8,000.00	5.00	6,416.00
3	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
4	AJWAIN MTP Gross Wt : 41.800      Bardana Wt : 1.000 LOOSE 41.8-1.0	09109914	1.00	40.80	12,500.00	5.00	5,100.00
		Total	7	241	Total	32,345.00	

## Other Charges

COM MUDDAT      COM KANTA      LOADICOM      BARDANA

161.72      40.60      40.00

Other Charges

242.64

CGST TAX

814.68

SGST TAX

814.68

Net Amount

34,217.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Seventeen 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
090422	CGST 2.5%+SGST 2.5%	15,781.93	394.55	394.55
090921	CGST 2.5%+SGST 2.5%	6,459.68	161.49	161.49
09109914	CGST 2.5%+SGST 2.5%	10,345.71	258.64	258.64

## 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