

## 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

24-25/9028

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1307

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SHRI SANWARIYA SETH MEGA MART KALADERA

SHOP NO.S1,S2Kaladera, SHRI GOVIND

VATIKA,KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYZPY1311M1ZK

PAN No. AYZPY1311M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 49.400      Bardana Wt : 1.000  49.4-1.0	091030	1.00	48.40	23,500.00	5.00	11,374.00
2	POHA LOOSE 777 30.0	190410	1.00	30.00	3,850.00	0.00	1,155.00
3	POHA LOOSE 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
4	JEERA MTP NIHIR 500GM 30.0	090931	1.00	30.00	28,286.00	5.00	8,485.80
5	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	16,500.00	5.00	4,950.00
6	LAHSUN MTP  29.8,29.9	07032000	2.00	59.70	26,000.00	0.00	15,522.00
7	DHANIA MTP  20.0	090921	1.00	20.00	12,500.00	5.00	2,500.00
8	DHANIA MTP  20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
9	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,600.00	5.00	1,980.00
10	RAI MTP LOOSE MENO 30.0	120750	1.00	30.00	8,500.00	5.00	2,550.00
11	MIRCH MTP Gross Wt : 30.800      Bardana Wt : 1.000  30.8-1.0	090421	1.00	29.80	24,500.00	5.00	7,301.00
12	MIRCH MTP Gross Wt : 42.000      Bardana Wt : 1.000  42.0-1.0	090421	1.00	41.00	18,000.00	5.00	7,380.00
13	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,810.00	5.00	7,143.00

14	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	17,429.00	5.00	5,228.70
		Total	15	458.900	Total	79,189.50	
<b>Other Charges</b>				Other Charges 443.40			
COM MUDDAT      COM KANTA LOADICOM BARDANA				CGST TAX 1,540.05			
318.35      84.60      40.00				SGST TAX 1,540.05			
				<b>Net Amount 82,713.00</b>			
Amount In Words <b>Rupees Eighty Two Thousand Seven Hundred Thirteen Only.</b>							
<b><u>Our Bankers :</u></b>							
KOTAK MAHINDRA BANK A/C.NO.6211417507							
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR							