

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

24-25/4815

01/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 7425

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

BHAGCHAND VINODKUMAR CHANDPOLE

Buyer Details :

GSTIN : 08ASBPJ9782F1ZF

PAN No. ASBPJ9782F

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 81.300 Bardana Wt : 1.000 40.8,40.5-1.0	091030	2.00	80.30	17,500.00	5.00	14,052.50
2	JEERA MTP GDC 500 GM 30.0	090931	1.00	30.00	32,381.00	5.00	9,714.30
3	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,000.00	5.00	2,100.00
4	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,500.00	5.00	1,950.00
		Total	5	170.300	Total	27,816.80	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

139.08 29.00 50.00

Other Charges

218.44

CGST TAX

700.88

SGST TAX

700.88

Net Amount

29,437.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Thirty Seven 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
091030	CGST 2.5%+SGST 2.5%	14,184.36	354.61	354.61
090931	CGST 2.5%+SGST 2.5%	9,768.67	244.22	244.22
120750	CGST 2.5%+SGST 2.5%	2,116.30	52.91	52.91
091099	CGST 2.5%+SGST 2.5%	1,965.55	49.14	49.14

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