

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

24-25/9356

07/10/2024

Pymt Mode: CREDIT

Transporter RAJPUTANA TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker

Buyer

SHANKARLAL JOTARAM BUNDI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM	090831	1.00	5.00	266,666.00	5.00	13,333.30
5.0							
2	LAUNG	09071020	1.00	5.00	83,333.00	5.00	4,166.65
5.0							
		Total	2	10	Total		17,499.95

Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.40 11.00

Other Charges 21.93

CGST TAX 438.06

SGST TAX 438.06

Net Amount 18,398.00

Amount In Words Rupees Eighteen Thousand Three Hundred Ninety Eight 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
090831	CGST 2.5%+SGST 2.5%	13,339.10	333.48	333.48
09071020	CGST 2.5%+SGST 2.5%	4,183.25	104.58	104.58

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