

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

24-25/10096

22/10/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

MAGANLAL RAMCHANDRA KALALERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
	20.0						
2	AJWAIN MTP	09109914	1.00	30.00	24,286.00	5.00	7,285.80
	GDC 500 GM.						
	30.0						
3	JEERA MTP	090931	1.00	30.00	29,524.00	5.00	8,857.20
	GDC 500 GM.						
	30.0						
4	HALDI	091030	1.00	45.00	20,500.00	5.00	9,225.00
	Gross Wt : 45.500						
	Bardana Wt : 0.500						
	45.5-0.5						
		Total	4	125	Total		27,668.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

138.35 23.20 25.00

Other Charges

186.28

CGST TAX

696.36

SGST TAX

696.36

Net Amount

29,247.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Forty 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
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
09109914	CGST 2.5%+SGST 2.5%	7,328.03	183.20	183.20
090931	CGST 2.5%+SGST 2.5%	8,907.29	222.68	222.68
091030	CGST 2.5%+SGST 2.5%	9,301.93	232.55	232.55

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