

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

24-25/12276

11/12/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN TRANSPORT CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker DALAL ASHOK JHALANI

Buyer

SURAKA MASALA UDHYOG MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH ANMOL LOOSE 20.0	09041140	1.00	20.00	70,476.19	5.00	14,095.24
2	AJWAIN MTP GDC 500 GM. 30.0	09109914	1.00	30.00	21,904.76	5.00	6,571.43
3	HALDI Gross Wt : 40.900 Bardana Wt : 0.500 40.9-0.5	091030	1.00	40.40	23,000.00	5.00	9,292.00
4	HALDI Gross Wt : 50.300 Bardana Wt : 1.000 50.3-1.0	091030	1.00	49.30	23,000.00	5.00	11,339.00
		Total	4	139.700	Total	41,297.67	

Other Charges

COM MUDDAT COM KANTA LOAD LOCAL FREIGHT COM BARDANA
206.50 23.20 56.00 65.00

Other Charges 350.91

CGST TAX 1,041.21

SGST TAX 1,041.21

Net Amount 43,731.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Thirty One 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
09041140	CGST 2.5%+SGST 2.5%	14,185.52	354.64	354.64
09109914	CGST 2.5%+SGST 2.5%	6,624.09	165.60	165.60
091030	CGST 2.5%+SGST 2.5%	20,838.76	520.97	520.97

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