

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

24-25/11887

02/12/2024

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN TR.CO.

Vehicle No

Delivery Station : GUDHA

Broker DALAL MANOJ BROKER

Buyer

MOHANLAL PAWANKUMAR GUDHA

Buyer Details :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G

GUDHA

Pin : 333022 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM LOOSE GAYATRI 50.0	090831	1.00	50.00	264,285.71	5.00	132,142.86
2	CARDMOM JAMBO 15.0	090831	1.00	15.00	314,285.71	5.00	47,142.86
3	CARDMOM GDC 500 GM 15.0	090831	1.00	15.00	283,333.33	5.00	42,500.00
4	GARAM MASALA GDC 100 GM 8.0	09109990	1.00	8.00	542.86	5.00	4,342.88
		Total	4	88	Total	226,128.60	

Other Charges

COM MUDDAT LOCAL FREIGHT COM KANTA LOADICOM BARDANA

1130.63 42.00 17.40 50.00

Other Charges 1,239.98

CGST TAX 5,684.21

SGST TAX 5,684.21

Net Amount 238,737.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Seven 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
090831	CGST 2.5%+SGST 2.5%	222,990.04	5,574.75	5,574.75
09109990	CGST 2.5%+SGST 2.5%	4,378.59	109.46	109.46

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