

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

24-25/12636

20/12/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAMESHCHANDJI GANGADHAM BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC 100.200GM 10.0,10.0	090922	2.00	20.00	12,857.14	5.00	2,571.43
2	HALDI POWDER GDC 100GM 10.0	09103030	1.00	10.00	19,047.62	5.00	1,904.76
3	RAI MTP GDC 100GM KALI 10.0	120750	1.00	10.00	8,190.48	5.00	819.05
4	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	17,619.05	5.00	1,761.91
5	AJWAIN MTP GDC 500GM 10.0	09109914	1.00	10.00	21,619.05	5.00	2,161.91
		Total	6	60	Total	9,219.06	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

46.10 34.80 28.00

Other Charges 108.56

CGST TAX 233.19

SGST TAX 233.19

Net Amount 9,794.00

Amount In Words Rupees Nine Thousand Seven Hundred Ninety Four 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
090922	CGST 2.5%+SGST 2.5%	2,595.89	64.90	64.90
09103030	CGST 2.5%+SGST 2.5%	1,934.08	48.35	48.35
120750	CGST 2.5%+SGST 2.5%	828.95	20.72	20.72
090961	CGST 2.5%+SGST 2.5%	1,790.52	44.76	44.76
09109914	CGST 2.5%+SGST 2.5%	2,178.52	54.46	54.46

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