

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.

24-25/1891

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter MANISH (RJ 14 GE 8472)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

JAMANA SALES AGENCY ROAD NO.14

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.6	090921	1.00	29.60	11,000.00	5.00	3,256.00
2	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	17,500.00	5.00	5,250.00
3	POHA TRISUL 30.0	190410	1.00	30.00	4,350.00	0.00	1,305.00
4	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,714.00	5.00	4,714.00
5	DHANIA POWDER NIHIR 500 GM 30.0	090922	1.00	30.00	10,000.00	5.00	3,000.00
6	DHANIA POWDER NIHIR 200 GM & 100 GM 30.0,30.0	090922	2.00	60.00	10,476.00	5.00	6,285.60
		Total	11	279.600	Total	23,810.60	

Other Charges

COM MUDDAT COM KANTA LOADI

119.06 56.60

Other Charges

175.90

CGST TAX

566.75

SGST TAX

566.75

Net Amount

25,120.00

Amount In Words Rupees Twenty Five Thousand One Hundred Twenty 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%	3,278.08	81.95	81.95
090961	CGST 2.5%+SGST 2.5%	5,282.05	132.05	132.05
190410	CGST 0.0%+SGST 0.0%	1,305.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,760.57	119.01	119.01
090922	CGST 2.5%+SGST 2.5%	9,349.43	233.74	233.74

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