

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.

24-25/2117

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ08GA6819

Delivery Station : BUNDI

Broker DALAL VIKAS KHADELWAL

Buyer

SHUBHAM KIRANA STORE BUNDI

BUNDI

Pin : 323024 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADCPJ3413D1Z5

PAN No. ADCPJ3413D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.2,29.5	090921	2.00	58.70	10,800.00	5.00	6,339.60
2	DHANIA MTP 30.0,30.0	090921	2.00	60.00	14,000.00	5.00	8,400.00
3	SAUNF MTP GDC 500GM 30.0,30.0	090961	2.00	60.00	18,857.00	5.00	11,314.20
4	SAUNF MTP GDC LOOSE GOLD 28.9	090961	1.00	28.90	20,000.00	5.00	5,780.00
5	JEERA MTP GDC 500GM 90.0/3	090931	3.00	90.00	29,333.00	5.00	26,399.70
6	JEERA MTP NIHIR 1KG 90.0/3	090931	3.00	90.00	27,619.00	5.00	24,857.10
7	JEERA MTP NIHIR 500GM 60.0/2	090931	2.00	60.00	27,619.00	5.00	16,571.40
8	AJWAIN MTP GDC 500GM 60.0/2	09109914	2.00	60.00	24,571.00	5.00	14,742.60
9	AJWAIN MTP NIHIR 500GM 60.0/2	09109914	2.00	60.00	16,857.00	5.00	10,114.20
10	AJWAIN MTP NIHIR 1KG 60.0/2	09109914	2.00	60.00	16,666.00	5.00	9,999.60
11	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	4,714.00	5.00	4,714.00
12	PACKING POHA NIHIR 800GM 100.0/5	190410	5.00	100.00	4,238.00	5.00	4,238.00
13	POHA LOOSE 777 450.0/15	190410	15.00	450.00	3,750.00	0.00	16,875.00
		Total	46	1,277.600	Total		160,345.40

Other Charges COM MUDDAT COM KANTA LOAD I 801.74 236.80		Other Charges 1,038.82 CGST TAX 3,608.89 SGST TAX 3,608.89 Net Amount 168,602.00																																				
Amount In Words Rupees One Lakh Sixty Eight Thousand Six Hundred Two Only.																																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,836.50</td> <td>370.91</td> <td>370.91</td> </tr> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,197.07</td> <td>429.93</td> <td>429.93</td> </tr> <tr> <td>090931</td> <td>CGST 2.5%+SGST 2.5%</td> <td>68,213.75</td> <td>1,705.35</td> <td>1,705.35</td> </tr> <tr> <td>09109914</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,065.48</td> <td>876.64</td> <td>876.64</td> </tr> <tr> <td>190410</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,042.76</td> <td>226.06</td> <td>226.06</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>16,875.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	14,836.50	370.91	370.91	090961	CGST 2.5%+SGST 2.5%	17,197.07	429.93	429.93	090931	CGST 2.5%+SGST 2.5%	68,213.75	1,705.35	1,705.35	09109914	CGST 2.5%+SGST 2.5%	35,065.48	876.64	876.64	190410	CGST 2.5%+SGST 2.5%	9,042.76	226.06	226.06	190410	CGST 0.0%+SGST 0.0%	16,875.00	0.00	0.00
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<u>Remarks:</u>		or GAJANAND DEVANAND & COMPANY Authorised Signatory																																				
<u>Terms :</u> 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.																																						