

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

24-25/11175

14/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAJIDBHAI

Delivery Station : JAIPUR

Broker

Buyer

GOD KIRANA STORE SHASTRINAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 80.200 Bardana Wt : 1.000 40.0,40.2-1.0	091030	2.00	79.20	15,300.00	5.00	12,117.60
2	DHANIA MTP 60.0/3	090921	3.00	60.00	11,400.00	5.00	6,840.00
3	SAUNF MTP GDC SILVER 30.0	090961	1.00	30.00	12,500.00	5.00	3,750.00
4	HALDI POWDER GDC LOOSE 10.0	09103030	1.00	10.00	18,095.00	5.00	1,809.50
5	POHA TRISUL 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
6	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,400.00	5.00	1,920.00
7	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	27,333.00	5.00	8,199.90
8	RAI MTP GDC 500GM PILI SARSO 10.0	120750	1.00	10.00	8,571.00	5.00	857.10
9	KALI MIRCH LOOSE MATARDANA 10.0	09041140	1.00	10.00	76,190.00	5.00	7,619.00
10	KALI MIRCH LOOSE RAJRANI 10.0	09041140	1.00	10.00	66,666.00	5.00	6,666.60
		Total	13	299.200	Total		51,099.70

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA
255.51 74.20 50.00

Other Charges

379.90

CGST TAX

1,253.70

SGST TAX

1,253.70

Net Amount				53,987.00		
Amount In Words Rupees Fifty Three Thousand Nine Hundred Eighty Seven Only.						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%	12,239.79	305.99	305.99
		090921	CGST 2.5%+SGST 2.5%	6,891.60	172.29	172.29
		090961	CGST 2.5%+SGST 2.5%	3,774.55	94.36	94.36
		09103030	CGST 2.5%+SGST 2.5%	1,824.35	45.61	45.61
		190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
		091099	CGST 2.5%+SGST 2.5%	1,935.40	48.39	48.39
		<u>Remarks:</u>				
<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.			or GAJANAND DEVANAND & COMPANY Authorised Signatory			