

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

24-25/11659

27/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2187

Delivery Station : JALSU

Broker DALAL SHANKARLAL NAGAR

Buyer

ANILKUMAR SUNILKUMAR JALSU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

6367267607

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 10.0	090961	1.00	10.00	11,428.57	5.00	1,142.86
2	HALDI POWDER NIHIR LOOSE 10.0	09103030	1.00	10.00	16,190.48	5.00	1,619.05
3	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	17,142.86	5.00	4,285.72
4	MIRCH MTP 16.5	090421	1.00	16.50	20,000.00	5.00	3,300.00
5	HALDI Gross Wt : 38.800 Bardana Wt : 0.500 38.8-0.5	091030	1.00	38.30	15,800.00	5.00	6,051.40
		Total	5	99.800	Total	16,399.03	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

82.00 29.00 25.00

Other Charges

136.23

CGST TAX

413.37

SGST TAX

413.37

Net Amount

17,362.00

Amount In Words Rupees Seventeen Thousand Three Hundred Sixty Two 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
090961	CGST 2.5%+SGST 2.5%	1,154.37	28.86	28.86
09103030	CGST 2.5%+SGST 2.5%	1,632.95	40.82	40.82
090422	CGST 2.5%+SGST 2.5%	4,312.95	107.82	107.82
090421	CGST 2.5%+SGST 2.5%	3,322.30	83.06	83.06
091030	CGST 2.5%+SGST 2.5%	6,112.46	152.81	152.81

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