

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.

24-25/3704

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN TR.CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | SAUNF MTP NIHIR 1 KG 60.0/2 | 090961 | 2.00 | 60.00 | 12,381.00 | 5.00 | 7,428.60 |
| 2 | AJWAIN MTP NIHIR 1 KG 90.0/3 | 09109914 | 3.00 | 90.00 | 17,619.00 | 5.00 | 15,857.10 |
| 3 | JEERA MTP NIHIR 1 KG 60.0/2 | 090931 | 2.00 | 60.00 | 30,952.00 | 5.00 | 18,571.20 |
| | | Total | 7 | 210 | Total | 41,856.90 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
209.29 40.60 77.00

Other Charges 326.92

CGST TAX 1,054.59

SGST TAX 1,054.59

Net Amount 44,293.00

Amount In Words Rupees Forty Four Thousand Two Hundred Ninety Three 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% | 7,499.34 | 187.48 | 187.48 |
| 09109914 | CGST 2.5%+SGST 2.5% | 15,986.79 | 399.67 | 399.67 |
| 090931 | CGST 2.5%+SGST 2.5% | 18,697.66 | 467.44 | 467.44 |

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