TAX INVOICE

GDC Keeping Trust Allye

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 **24-25/9028 01/10/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ41GA1307**Delivery Station: **KALADERA**

Broker DALAL SHANKARLAL NAGAR

SHRI SANWARIYA SETH MEGA MART KALADERA

SHOP NO.S1,S2Kaladera, SHRI GOVIND

VATIKA,KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: 08

Buyer Details :

GSTIN: 08AYZPY1311M1ZK

PAN No. AYZPY1311M

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 49.400 Bardana Wt: 1.000	091030	1.00	48.40	23,500.00	5.00	11,374.00
2	49.4-1.0 POHA LOOSE 777 30.0	190410	1.00	30.00	3,850.00	0.00	1,155.00
3	POHA LOOSE	190410	1.00	30.00	4,400.00	0.00	1,320.00
4	30.0 JEERA MTP NIHIR 500GM	090931	1.00	30.00	28,286.00	5.00	8,485.80
5	30.0 SAUNF MTP GDC GOLD	090961	1.00	30.00	16,500.00	5.00	4,950.00
6	30.0 LAHSUN MTP	07032000	2.00	59.70	26,000.00	0.00	15,522.00
7	29.8,29.9 DHANIA MTP	090921	1.00	20.00	12,500.00	5.00	2,500.00
8	20.0 DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
9	20.0 METHI MTP LOOSE	091099	1.00	30.00	6,600.00	5.00	1,980.00
10	30.0 RAI MTP LOOSE MENGO	120750	1.00	30.00	8,500.00	5.00	2,550.00
11	30.0 MIRCH MTP Gross Wt: 30.800 Bardana Wt: 1.000	090421	1.00	29.80	24,500.00	5.00	7,301.00
12	30.8-1.0 MIRCH MTP Gross Wt: 42.000 Bardana Wt: 1.000	090421	1.00	41.00	18,000.00	5.00	7,380.00
13	42.0-1.0 AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,810.00	5.00	7,143.00

	NIHIR 1KG 30.0		09109914	1.00	30.00	17,429.00	5.00	5,228.70
.	50.0							
,								
,								
,								
,								
,								
,								
,								
,								
,								
,								
,								
,								
			T-+-1		450.000	T-4-1		70 100 50
3			Total	15				79,189.50 443.40
Other Charges COM MUDDAT COM KANTA LOADICOM BARDANA								1,540.05
318.35	84.60	40.00			SGST TAX			1,540.05
310.33	04.00	40.00			Net Amou			82,713.00
Amount I	n Words Rupees Eighty Tw	re Therroand Coven Hundr	rad Thirtean Only		Net Alliou	IIL		82,713.00

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	
091030	CGST 2.5%+SGST 2.5%	11,476.67	286.92	286.92	
190410	CGST 0.0%+SGST 0.0%	2,475.00	0.00	0.00	
090931	CGST 2.5%+SGST 2.5%	8,534.03	213.35	213.35	
090961	CGST 2.5%+SGST 2.5%	4,980.55	124.51	124.51	
07032000	CGST 0.0%+SGST 0.0%	15,522.00	0.00	0.00	
090921	CGST 2.5%+SGST 2.5%	4,835.60	120.89	120.89	

Remarks:

Terms:

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory