

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

24-25/9533

10/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJAYJI

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|-----------|-----------|----------|
| 1 | AJWAIN MTP GDC 500GM 30.0 | 09109914 | 1.00 | 30.00 | 23,809.00 | 5.00 | 7,142.70 |
| 2 | DHANIA POWDER NIHIR 500GM 30.0 | 090922 | 1.00 | 30.00 | 10,000.00 | 5.00 | 3,000.00 |
| | | Total | 2 | 60 | Total | 10,142.70 | |

Other Charges

COM MUDDAT COM KANTA LOADI
50.71 11.60

Other Charges 62.04

CGST TAX 255.13

SGST TAX 255.13

Net Amount 10,715.00

Amount In Words Rupees Ten Thousand Seven Hundred Fifteen 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 |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 7,184.21 | 179.61 | 179.61 |
| 090922 | CGST 2.5%+SGST 2.5% | 3,020.80 | 75.52 | 75.52 |

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