

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.

24-25/1685

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter LAXMANJI (RJ 14 GG 0140)

Vehicle No

Delivery Station : DANTA

Broker

DALAL DWARKAPRASAD LADHA

IRN No 5f819d5a664fb98c4bbcd4cda482250e07032fdff415cd61fd37bef928
7ff70c

ACK No 172414883881948

Date : 29/04/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703

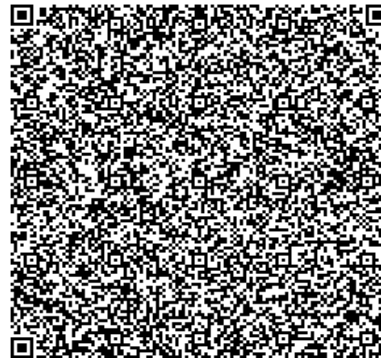
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500 GM 30.0	090931	1.00	30.00	25,238.00	5.00	7,571.40
2	SAUNF MTP NIHIR 500 GM 30.0	090961	1.00	30.00	12,095.00	5.00	3,628.50
3	PACKING POHA GDC 800 GM 300.0/15	190410	15.00	300.00	4,667.00	5.00	14,001.00
4	DHANIA MTP 29.6,29.5	090921	2.00	59.10	10,500.00	5.00	6,205.50
		Total	19	419.100	Total	31,406.40	

Other Charges

COM MUDDAT 157.04
COM KANTA LOADI 92.20

Other Charges 248.82

CGST TAX 791.39

SGST TAX 791.39

Net Amount 33,238.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Thirty Eight 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
090931	CGST 2.5%+SGST 2.5%	7,615.06	190.38	190.38
090961	CGST 2.5%+SGST 2.5%	3,652.44	91.31	91.31
190410	CGST 2.5%+SGST 2.5%	14,140.01	353.50	353.50
090921	CGST 2.5%+SGST 2.5%	6,248.13	156.20	156.20

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