

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

24-25/9723

15/10/2024

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	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	4,857.00	5.00	971.40
2	HALDI POWDER NIHIR LOOSE 25.0	09103030	1.00	25.00	17,143.00	5.00	4,285.75
3	MIRCH POWDER NIHIR LOOSE SADA 25.0	090422	1.00	25.00	17,143.00	5.00	4,285.75
4	MIRCH POWDER NIHIR 500GM SADA 10.0	090422	1.00	10.00	17,619.00	5.00	1,761.90
5	MIRCH POWDER NIHIR 200GM SADA 10.0	090422	1.00	10.00	18,095.00	5.00	1,809.50
6	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	24,286.00	5.00	7,285.80
7	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	17,619.00	5.00	5,285.70
8	JEERA MTP NIHIR 1KG 30.0	090931	1.00	30.00	28,095.00	5.00	8,428.50
9	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,500.00	5.00	1,950.00
10	LAHSUN MTP 29.6	07032000	1.00	29.60	28,000.00	0.00	8,288.00
11	CARDMOM GDC 50GM 1.0	090831	1.00	1.00	261,905.00	5.00	2,619.05
		Total	11	240.600	Total		46,971.35

Other Charges

COM MUDDAT COM KANTA LOADI
193.43 56.80

Other Charges 250.29
CGST TAX 973.18
SGST TAX 973.18

Net Amount			49,168.00																																				
Amount In Words Rupees Forty Nine Thousand One Hundred Sixty Eight Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>190410</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">980.86</td> <td style="text-align: right;">24.52</td> <td style="text-align: right;">24.52</td> </tr> <tr> <td>09103030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">4,312.98</td> <td style="text-align: right;">107.82</td> <td style="text-align: right;">107.82</td> </tr> <tr> <td>090422</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,913.84</td> <td style="text-align: right;">197.84</td> <td style="text-align: right;">197.84</td> </tr> <tr> <td>09109914</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">12,645.96</td> <td style="text-align: right;">316.15</td> <td style="text-align: right;">316.15</td> </tr> <tr> <td>090931</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">8,476.44</td> <td style="text-align: right;">211.91</td> <td style="text-align: right;">211.91</td> </tr> <tr> <td>091099</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">1,965.55</td> <td style="text-align: right;">49.14</td> <td style="text-align: right;">49.14</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	980.86	24.52	24.52	09103030	CGST 2.5%+SGST 2.5%	4,312.98	107.82	107.82	090422	CGST 2.5%+SGST 2.5%	7,913.84	197.84	197.84	09109914	CGST 2.5%+SGST 2.5%	12,645.96	316.15	316.15	090931	CGST 2.5%+SGST 2.5%	8,476.44	211.91	211.91	091099	CGST 2.5%+SGST 2.5%	1,965.55	49.14	49.14
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
190410	CGST 2.5%+SGST 2.5%	980.86	24.52	24.52																																			
09103030	CGST 2.5%+SGST 2.5%	4,312.98	107.82	107.82																																			
090422	CGST 2.5%+SGST 2.5%	7,913.84	197.84	197.84																																			
09109914	CGST 2.5%+SGST 2.5%	12,645.96	316.15	316.15																																			
090931	CGST 2.5%+SGST 2.5%	8,476.44	211.91	211.91																																			
091099	CGST 2.5%+SGST 2.5%	1,965.55	49.14	49.14																																			
<u>Remarks:</u>																																							
<u>Terms :</u> 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																																					