

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

24-25/12504

17/12/2024

Pymt Mode: CREDIT

Transporter RAFIK(RJ 14 EP 6090)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

BALVEER ENTERPRISES SHASTRINAGAR

Buyer Details :

GSTIN : 08AEMPL4191D3ZC

PAN No. AEMPL4191D

JAIPUR

Pin : 302016 State : Rajasthan

Code : 08

9929256704

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500GM 10.0	091099	1.00	10.00	6,857.14	5.00	685.71
2	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	27,619.05	5.00	2,761.91
3	AJWAIN MTP GDC 500GM 10.0	09109914	1.00	10.00	21,904.76	5.00	2,190.48
4	PACKING POHA GDC 1KG 20.0	190410	1.00	20.00	5,000.00	5.00	1,000.00
5	PACKING POHA GDC 500GM 20.0	190410	1.00	20.00	5,047.62	5.00	1,009.52
		Total	5	70	Total	7,647.62	

Other Charges

COM MUDDAT COM KANTA LOADI

38.24 26.60

Other Charges 64.76

CGST TAX 192.81

SGST TAX 192.81

Net Amount 8,098.00

Amount In Words Rupees Eight Thousand Ninety 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
091099	CGST 2.5%+SGST 2.5%	694.94	17.37	17.37
090931	CGST 2.5%+SGST 2.5%	2,781.52	69.54	69.54
09109914	CGST 2.5%+SGST 2.5%	2,207.23	55.18	55.18
190410	CGST 2.5%+SGST 2.5%	2,028.77	50.72	50.72

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