

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/7160

20/08/2024

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

MAA BHAGWATI MASALA UDYOG BASSI

Plot No 1Bassi, Toonga Road

Buyer Details :

GSTIN : 08BAUPS8007E1Z9

PAN No. BAUPS8007E

BASSI

Pin : 303301 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	60.00	11,300.00	5.00	6,780.00
	30.0,30.0						
2	HALDI	091030	1.00	39.50	16,700.00	5.00	6,596.50
	Gross Wt : 40.000 Bardana Wt : 0.500						
	40.0-0.5						
3	JEERA MTP	090931	1.00	10.00	29,714.00	5.00	2,971.40
	GDC 500 GM						
	10.0						
4	JEERA MTP	090931	1.00	10.00	29,905.00	5.00	2,990.50
	GDC 200 GM						
	10.0						
5	JEERA MTP	090931	1.00	10.00	30,095.00	5.00	3,009.50
	GDC 100 GM						
	10.0						
		Total	6	129.500	Total		22,347.90

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT COM BARDANA  
111.74 34.80 47.00 25.00

Other Charges 218.78

CGST TAX 564.16

SGST TAX 564.16

Net Amount 23,695.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Ninety Five 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
090921	CGST 2.5%+SGST 2.5%	6,847.50	171.19	171.19
091030	CGST 2.5%+SGST 2.5%	6,674.28	166.86	166.86
090931	CGST 2.5%+SGST 2.5%	9,044.66	226.11	226.11

## 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 &amp; COMPANY

Authorised Signatory