

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

24-25/1104

17/04/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL RAVI TRADERS

IRN No a08d60424de6106b32b6f002b4ea368eb396c1731491f3f5c6a75eb0
af8b9613

ACK No 172414817019500

Date : 17/04/2024

Buyer

VIPUL SPICES AJMER

0AJMER, OPPOSITE POLICE

CHOWKI,KAISER GANJ

AJMER

Pin : 305001

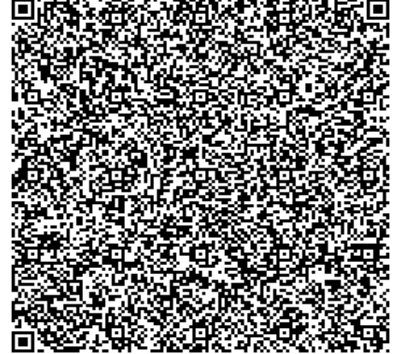
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGFPA5988A1ZJ

PAN No. AGFPA5988A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE KALASONA 25.0,25.0	09041140	2.00	50.00	64,286.00	5.00	32,143.00
2	HALDI Gross Wt : 82.300 Bardana Wt : 1.000 41.3,41.0-1.0	091030	2.00	81.30	25,700.00	5.00	20,894.10
3	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	7,800.00	5.00	4,680.00
		Total	6	191.300	Total	57,717.10	

Other Charges

COM KANTA LOADICOM MUDDAT LOCAL FREIGHT COM BARDANA

34.80 127.87 72.00 50.00

Other Charges 284.80

CGST TAX 1,450.05

SGST TAX 1,450.05

Net Amount 60,902.00

Amount In Words Rupees Sixty Thousand Nine Hundred Two 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
09041140	CGST 2.5%+SGST 2.5%	32,176.60	804.42	804.42
091030	CGST 2.5%+SGST 2.5%	21,088.17	527.20	527.20
091099	CGST 2.5%+SGST 2.5%	4,737.00	118.43	118.43

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