

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

24-25/10761

05/11/2024

Pymt Mode: CREDIT

Transporter VISHNU ROADWAY

Vehicle No

Delivery Station : KANOTA

Broker DALAL SHIKHARCHAND JAIN

Buyer

ANKIT TRADING CO.KANOTA

Buyer Details :

GSTIN : UnRegistered

KANOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 500GM 10.0	090931	1.00	10.00	26,857.00	5.00	2,685.70
2	SAUNF MTP NIHIR 500GM 10.0	090961	1.00	10.00	11,429.00	5.00	1,142.90
3	AJWAIN MTP NIHIR 500GM 10.0	09109914	1.00	10.00	17,333.00	5.00	1,733.30
4	PACKING POHA NIHIR 800GM 20.0	190410	1.00	20.00	4,238.00	5.00	847.60
5	PACKING POHA GDC 800GM 20.0	190410	1.00	20.00	4,809.00	5.00	961.80
		Total	5	70	Total	7,371.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
36.86 26.60 33.00

Other Charges 96.30

CGST TAX 186.70

SGST TAX 186.70

Net Amount 7,841.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty One 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%	2,704.93	67.62	67.62
090961	CGST 2.5%+SGST 2.5%	1,154.41	28.86	28.86
09109914	CGST 2.5%+SGST 2.5%	1,758.77	43.97	43.97
190410	CGST 2.5%+SGST 2.5%	1,849.65	46.25	46.25

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