

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

24-25/9636

12/10/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MOHAN MART BUNDI

SWEET HOME COLONY02Bundi,

Chatrapura Road

BUNDI

Pin : 323001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKDPS1000R1Z0

PAN No. AKDPS1000R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 100GM 30.0	090961	1.00	30.00	17,809.00	5.00	5,342.70
2	SAUNF MTP GDC 200GM 30.0	090961	1.00	30.00	17,619.00	5.00	5,285.70
3	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	29,905.00	5.00	8,971.50
4	METHI MTP GDC 500GM 30.0	091099	1.00	30.00	6,857.00	5.00	2,057.10
5	DHANIA MTP 20.0	090921	1.00	20.00	11,300.00	5.00	2,260.00
		Total	5	140	Total	23,917.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
119.59 29.00 55.00

Other Charges 203.98

CGST TAX 603.01

SGST TAX 603.01

Net Amount 25,327.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Seven 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
090961	CGST 2.5%+SGST 2.5%	10,715.14	267.88	267.88
090931	CGST 2.5%+SGST 2.5%	9,033.16	225.83	225.83
091099	CGST 2.5%+SGST 2.5%	2,084.19	52.10	52.10
090921	CGST 2.5%+SGST 2.5%	2,288.10	57.20	57.20

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