

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.

24-25/1892

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : SADADI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No bf063c19b7e79a1198e73e18d3732af5ab29f18b4f036b71ce44ac175
fd94e14

ACK No 172414909048513

Date : 02/05/2024

Buyer

ZANUNUDEEN ABBAS ALI CHOTI SADADI

CHOTI SADRI

Pin : 312604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB3337K1ZH

PAN No. ACOPB3337K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP GDC 500 GM 180.0/6	090931	6.00	180.00	27,810.00	5.00	50,058.00
2	JEERA MTP GDC 200 GM 60.0/2	090931	2.00	60.00	28,000.00	5.00	16,800.00
3	JEERA MTP GDC 100 GM 60.0/2	090931	2.00	60.00	28,190.00	5.00	16,914.00
4	SAUNF MTP GDC 500 GM 60.0/2	090961	2.00	60.00	18,095.00	5.00	10,857.00
		Total	12	360	Total	94,629.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
473.15 69.60 132.00

Other Charges 674.82

CGST TAX 2,382.59

SGST TAX 2,382.59

Net Amount 100,069.00

Amount In Words Rupees One Lakh Sixty Nine 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%	84,358.86	2,108.97	2,108.97
090961	CGST 2.5%+SGST 2.5%	10,944.89	273.62	273.62

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