

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

24-25/9634

12/10/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT CO.

Vehicle No

Delivery Station : BUNDI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MOHAN KIRANA SUPLIARS BUNDI

Buyer Details :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

BUNDI

Pin : 323001 State : Rajasthan

Code : 08

9460276785

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,300.00	5.00	2,260.00
	20.0						
2	JEERA MTP	090931	1.00	30.00	29,905.00	5.00	8,971.50
	GDC 500GM						
	30.0						
3	JEERA MTP	090931	1.00	30.00	30,190.00	5.00	9,057.00
	GDC 200GM						
	30.0						
4	JEERA MTP	090931	1.00	30.00	30,381.00	5.00	9,114.30
	GDC 100GM						
	30.0						
5	AJWAIN MTP	09109914	1.00	30.00	24,190.00	5.00	7,257.00
	GDC 100GM						
	30.0						
6	AJWAIN MTP	09109914	1.00	30.00	24,000.00	5.00	7,200.00
	GDC 200GM						
	30.0						
7	SAUNF MTP	090961	1.00	30.00	17,429.00	5.00	5,228.70
	GDC 500GM						
	30.0						
8	RAI MTP	120750	1.00	30.00	8,000.00	5.00	2,400.00
	GDC 200GM KALI						
	30.0						
		Total	8	230	Total		51,488.50

Other Charges

COM MUDDAT COM KANTA LOADLOCAL FREIGHT

257.45

46.40

88.00

Other Charges

391.48

CGST TAX

1,297.01

SGST TAX

1,297.01

Net Amount

54,474.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Seventy Four 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%	2,288.10	57.20	57.20
090931	CGST 2.5%+SGST 2.5%	27,328.92	683.23	683.23
09109914	CGST 2.5%+SGST 2.5%	14,562.89	364.07	364.07
090961	CGST 2.5%+SGST 2.5%	5,271.64	131.79	131.79
120750	CGST 2.5%+SGST 2.5%	2,428.80	60.72	60.72

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