

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/10499

28/10/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Buyer Details :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0,30.0	090961	2.00	60.00	17,048.00	5.00	10,228.80
2	DHANIA MTP 30.0	090921	1.00	30.00	11,429.00	5.00	3,428.70
3	AJWAIN MTP GDC 500 GM 30.0,30.0	09109914	2.00	60.00	23,810.00	5.00	14,286.00
4	RAI MTP LOOSE 30.0,30.0	120750	2.00	60.00	7,300.00	5.00	4,380.00
		Total	7	210	Total	32,323.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

161.61 40.60 77.00

Other Charges 279.34

CGST TAX 815.08

SGST TAX 815.08

Net Amount 34,233.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Thirty Three 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%	10,313.54	257.84	257.84
090921	CGST 2.5%+SGST 2.5%	3,462.64	86.57	86.57
09109914	CGST 2.5%+SGST 2.5%	14,391.03	359.78	359.78
120750	CGST 2.5%+SGST 2.5%	4,435.50	110.89	110.89

## 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 &amp; COMPANY

Authorised Signatory