

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

24-25/215

03/04/2024

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL SHUBHASH AGARWAL

Buyer

BALDEV TRADERS SHRIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,619.00	5.00	4,619.00
2	RAI MTP GDC 500 GM NAROLI 20.0	120750	1.00	20.00	9,810.00	5.00	1,962.00
3	LAHSUN MTP 30.0	07032000	1.00	30.00	11,500.00	0.00	3,450.00
4	HALDI Gross Wt : 79.400 Bardana Wt : 1.000	091030	2.00	78.40	16,700.00	5.00	13,092.80
5	METHI MTP GDC 500 GM 30.0,30.0	091099	2.00	60.00	6,571.00	5.00	3,942.60
		Total	11	288.400	Total	27,066.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA

118.08 55.60 130.00 50.00

Other Charges 354.06

CGST TAX 598.77

SGST TAX 598.77

Net Amount 28,618.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Eighteen 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
190410	CGST 2.5%+SGST 2.5%	4,719.10	117.98	117.98
120750	CGST 2.5%+SGST 2.5%	1,988.41	49.71	49.71
07032000	CGST 0.0%+SGST 0.0%	3,450.00	0.00	0.00
091030	CGST 2.5%+SGST 2.5%	13,247.46	331.19	331.19
091099	CGST 2.5%+SGST 2.5%	3,995.51	99.89	99.89

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 & COMPANY

Authorised Signatory