

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.

24-25/9735

Dated

15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA0782

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHIVAM TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.400 Bardana Wt : 0.500 40.4-0.5	091030	1.00	39.90	23,500.00	5.00	9,376.50
2	JEERA MTP NIHIR 500GM 30.0	090931	1.00	30.00	28,286.00	5.00	8,485.80
3	DHANIA MTP 20.0	090921	1.00	20.00	14,000.00	5.00	2,800.00
		Total	3	89.900	Total	20,662.30	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

103.31 17.40 25.00

Other Charges 145.30

CGST TAX 520.20

SGST TAX 520.20

Net Amount 21,848.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Forty Eight 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
091030	CGST 2.5%+SGST 2.5%	9,454.18	236.35	236.35
090931	CGST 2.5%+SGST 2.5%	8,534.03	213.35	213.35
090921	CGST 2.5%+SGST 2.5%	2,819.80	70.50	70.50

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