## **TAX INVOICE**

GDC Keeping Trust Allye

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

**KANUNAGO AGENCY JHOTWADA** 

State: Rajasthan State Code: 08

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Pymt Mode: **CREDIT** 

Transporter SUNDARAM JOSHI(RJ14 ER 140

Dated

07/12/2024

Vehicle No

Invoice No.

24-25/12110

Delivery Station: **JAIPUR** 

Broker DALAL DINESHKUMAR RAWAT

Buyer Details:

GSTIN: 08ACBPG7687E1ZH

PAN No. ACBPG7687E

JAIPUR Pin: 302012 State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	19.60	13,000.00	5.00	2,548.00
	19.6						
2	KALI MIRCH	09041140	1.00	10.00	72,380.95	5.00	7,238.10
	GDC 100GM 10.0						
3	AJWAIN MTP	09109914	1.00	10.00	21,904.76	5.00	2,190.48
	GDC 500GM						_,
	10.0 RAI MTP	120750	1.00	10.00	0.100.10	F 00	010.05
4	GDC 100GM KALI	120/50	1.00	10.00	8,190.48	5.00	819.05
	10.0						
5	SAUNF MTP GDC 500GM	090961	1.00	10.00	17,619.05	5.00	1,761.91
	10.0						
6	LAUNG	09071020	1.00	5.00	81,904.76	5.00	4,095.24
	GDC 50GM 5.0						
7	KALI MIRCH	09041140	1.00	30.00	76,190.48	5.00	22,857.14
	LOOSE MATARDANA				,		,
	30.0	Total		04.600	Tatal		44 500 00
		Total	7	94.600			41,509.92
Other Charges				Other Charges 242.50			
COM MUDDAT COM KANTA LOADI					CGST TAX 1,043.79		
207.56 34.80					SGST TAX 1,043.79		
			Net Amount			43,840.00	

# Amount In Words Rupees Forty Three Thousand Eight Hundred Forty 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%	2,566.54	64.16	64.16
09041140	CGST 2.5%+SGST 2.5%	30,257.32	756.43	756.43
09109914	CGST 2.5%+SGST 2.5%	2,207.23	55.18	55.18
120750	CGST 2.5%+SGST 2.5%	828.95	20.72	20.72
090961	CGST 2.5%+SGST 2.5%	1,776.52	44.41	44.41
09071020	CGST 2.5%+SGST 2.5%	4,115.72	102.89	102.89

## 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 Or GAJANAND DEVANAND & COMPANY Authorised Signatory