

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

24-25/4434

21/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 2400

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

KALYANMAL CHHJULAL SARDA RENWAL

KALYAN MAL CHHJULAL SARDARENWAL,
MAIN MARKET

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

9829656600

Buyer Details :

GSTIN : 08ACQPS0613R1ZV

PAN No. ACQPS0613R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 200 GM 10.0	090931	1.00	10.00	30,857.00	5.00	3,085.70
2	RAI MTP PILI SARSO 100 GM 10.0	120750	1.00	10.00	8,476.00	5.00	847.60
3	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,238.00	5.00	4,238.00
4	JEERA MTP NIHIR 1 KG 30.0	090931	1.00	30.00	30,476.00	5.00	9,142.80
5	SAUNF MTP NIHIR 500 GM 30.0	090961	1.00	30.00	12,571.00	5.00	3,771.30
		Total	9	180	Total	21,085.40	

Other Charges

COM MUDDAT COM KANTA LOADI

105.43 46.20

Other Charges 151.76

CGST TAX 530.92

SGST TAX 530.92

Net Amount 22,299.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Ninety Nine 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
090931	CGST 2.5%+SGST 2.5%	12,301.24	307.53	307.53
120750	CGST 2.5%+SGST 2.5%	857.64	21.44	21.44
190410	CGST 2.5%+SGST 2.5%	4,282.19	107.05	107.05
090961	CGST 2.5%+SGST 2.5%	3,795.96	94.90	94.90

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