

## 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.

24-25/7842

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0,30.0	09109914	2.00	60.00	23,619.00	5.00	14,171.40
2	SAUNF MTP NIHIR 500 GM 30.0	090961	1.00	30.00	11,143.00	5.00	3,342.90
3	RAI MTP GDC 100 GM KALI 30.0	120750	1.00	30.00	7,810.00	5.00	2,343.00
4	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
5	POHA LOOSE 777 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	3,875.00	0.00	5,812.50
		Total	11	310	Total	27,631.80	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
138.16 55.40 121.00

Other Charges 314.84

CGST TAX 550.68

SGST TAX 550.68

Net Amount 29,048.00

Amount In Words Rupees Twenty Nine Thousand 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
09109914	CGST 2.5%+SGST 2.5%	14,275.86	356.90	356.90
090961	CGST 2.5%+SGST 2.5%	3,376.41	84.41	84.41
120750	CGST 2.5%+SGST 2.5%	2,371.52	59.29	59.29
190410	CGST 2.5%+SGST 2.5%	2,003.01	50.08	50.08
190410	CGST 0.0%+SGST 0.0%	5,812.50	0.00	0.00

## 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