

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.

24-25/4112

Dated

13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 7814

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI	08021200	3.00	75.00	51,607.00	12.00	38,705.25
	25.0,25.0,25.0						
2	AJWAIN MTP	09109914	1.00	30.00	25,000.00	5.00	7,500.00
	GDC GOLD						
	30.0						
3	DHANIA MTP	090921	1.00	28.90	10,500.00	5.00	3,034.50
	28.9						
		Total	5	133.900	Total	49,239.75	

Other Charges

COM KANTA LOADICOM MUDDAT

29.00

52.67

Other Charges

81.59

CGST TAX

2,588.33

SGST TAX

2,588.33

Net Amount

54,498.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	38,722.65	2,323.36	2,323.36
09109914	CGST 2.5%+SGST 2.5%	7,543.30	188.58	188.58
090921	CGST 2.5%+SGST 2.5%	3,055.47	76.39	76.39

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