

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

24-25/9204

04/10/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

DINESHKUMAR ASHOKKUMAR CHIRANJYA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9950375478

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|-----------|
| 1 | DHANIA MTP | 090921 | 2.00 | 40.00 | 12,500.00 | 5.00 | 5,000.00 |
| | 20.0,20.0 | | | | | | |
| 2 | KALI MIRCH | 09041140 | 1.00 | 30.00 | 72,857.00 | 5.00 | 21,857.10 |
| | GDC 500GM | | | | | | |
| | 30.0 | | | | | | |
| 3 | AJWAIN MTP | 09109914 | 1.00 | 30.00 | 24,000.00 | 5.00 | 7,200.00 |
| | GDC LOOSE GOLD | | | | | | |
| | 30.0 | | | | | | |
| 4 | LAHSUN MTP | 07032000 | 1.00 | 20.00 | 29,000.00 | 0.00 | 5,800.00 |
| | 20.0 | | | | | | |
| | | Total | 5 | 120 | Total | | 39,857.10 |

Other Charges

COM MUDDAT COM KANTA LOADI

170.29 29.00

Other Charges 199.36

CGST TAX 856.27

SGST TAX 856.27

Net Amount 41,769.00

Amount In Words Rupees Forty One Thousand Seven Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 090921 | CGST 2.5%+SGST 2.5% | 5,036.60 | 125.92 | 125.92 |
| 09041140 | CGST 2.5%+SGST 2.5% | 21,972.19 | 549.30 | 549.30 |
| 09109914 | CGST 2.5%+SGST 2.5% | 7,241.80 | 181.05 | 181.05 |
| 07032000 | CGST 0.0%+SGST 0.0% | 5,800.00 | 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 & COMPANY

Authorised Signatory