

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

24-25/8868

27/09/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

KISHANLAL VAIDPRAKASH DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	11,905.00	5.00	3,571.50
2	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	17,429.00	5.00	5,228.70
3	LAHSUN MTP 30.0	07032000	1.00	30.00	26,000.00	0.00	7,800.00
		Total	3	90	Total	16,600.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

44.00 17.40 36.00

Other Charges 96.92

CGST TAX 221.94

SGST TAX 221.94

Net Amount 17,141.00

Amount In Words Rupees Seventeen Thousand One Hundred Forty One 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
090961	CGST 2.5%+SGST 2.5%	3,606.16	90.15	90.15
09109914	CGST 2.5%+SGST 2.5%	5,271.64	131.79	131.79
07032000	CGST 0.0%+SGST 0.0%	7,800.00	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