

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

24-25/16482

22/03/2025

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAMESHCHANDJI GANGADHAM BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	26,000.00	24,761.90	5.00	2,476.19
2	RAI MTP GDC 500GM KALI 10.0	120750	1.00	10.00	7,600.00	7,238.10	5.00	723.81
3	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	19,000.00	18,095.24	5.00	1,809.52
		Total	3	30		Total		5,009.52

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
25.05 17.40 14.00

Other Charges 56.18

CGST TAX 126.65

SGST TAX 126.65

Net Amount 5,319.00

Amount In Words Rupees Five Thousand Three Hundred Nineteen 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%	2,494.37	62.36	62.36
120750	CGST 2.5%+SGST 2.5%	747.23	18.68	18.68
090961	CGST 2.5%+SGST 2.5%	1,824.37	45.61	45.61

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