

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

24-25/15238

20/02/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL LAXMI TRADING COMPANY

Buyer

Prem Sales Corporation Lalsot

Gangapur RoadShop No. 1Lalsot,

Johri Lal ka Tibara

LALSOT

Pin : 303503

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BMWPP5275P2ZP

PAN No. BMWPP5275P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM POUCH	090831	10.00	1,000.00	650.00	619.05	5.00	6,190.50
2	LAUNG POUCH	09071020	5.00	500.00	620.00	590.48	5.00	2,952.40
3	KALIMIRCH POUCH	09041140	5.00	500.00	620.00	590.48	5.00	2,952.40
4	AJWAIN MTP NIHIR 1KG 30.0	09109914	1.00	30.00	14,300.00	13,619.05	5.00	4,085.72
5	JEERA MTP GDC 100GM 90.0/3	090931	3.00	90.00	26,500.00	25,238.10	5.00	22,714.29
6	JEERA MTP GDC 200GM 60.0/2	090931	2.00	60.00	26,300.00	25,047.62	5.00	15,028.57
7	MIRCH POWDER GDC LOOSE TEJA 30.0/3	090422	3.00	30.00	19,000.00	18,095.24	5.00	5,428.57
8	MIRCH POWDER GDC 100.200GM TEJA 10.0,60.0/2	090422	3.00	70.00	20,500.00	19,523.81	5.00	13,666.67
9	MIRCH POWDER GDC 500GM TEJA 60.0/2	090422	2.00	60.00	20,000.00	19,047.62	5.00	11,428.57
10	DHANIA POWDER GDC 500GM 30.0	090922	1.00	30.00	13,000.00	12,380.95	5.00	3,714.29
11	DHANIA POWDER GDC 100.200GM 60.0/2	090922	2.00	60.00	13,500.00	12,857.14	5.00	7,714.28
12	HALDI POWDER GDC 500GM 60.0/2	09103030	2.00	60.00	20,000.00	19,047.62	5.00	11,428.57
13	HALDI POWDER GDC 100.200GM 60.0/2,60.0/2	09103030	4.00	120.00	20,500.00	19,523.81	5.00	23,428.57
		Total	43	2,610		Total		130,733.40
Other Charges					Other Charges			
COM MUDDAT					CGST TAX			
COM KANTA LOADILLOCAL FREIGHT					SGST TAX			
653.64					1,066.58			
133.40					3,295.01			
280.00					3,295.01			

Net Amount			138,390.00			
Amount In Words Rupees One Lakh Thirty Eight Thousand Three Hundred Ninety Only.						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		090831	CGST 2.5%+SGST 2.5%	6,221.45	155.54	155.54
		09071020	CGST 2.5%+SGST 2.5%	2,967.16	74.18	74.18
		09041140	CGST 2.5%+SGST 2.5%	2,967.16	74.18	74.18
		09109914	CGST 2.5%+SGST 2.5%	4,125.95	103.15	103.15
		090931	CGST 2.5%+SGST 2.5%	38,030.57	950.76	950.76
		090422	CGST 2.5%+SGST 2.5%	30,792.82	769.82	769.82
		<u>Remarks:</u>				
<u>Terms :</u> 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			