

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

24-25/14290

31/01/2025

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

NAVKAR PHULERA

1Phulera, Nagar Palika Ke Samne

Buyer Details :

GSTIN : 08AGZPJ5371Q2Z7

PAN No. AGZPJ5371Q

PHULERA

Pin : 303338 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	17,619.05	5.00	1,761.91
2	JEERA MTP GDC 500GM 10.0	090931	1.00	10.00	25,714.29	5.00	2,571.43
3	CARDMOM GDC 500GM 2.0	090831	1.00	2.00	323,809.52	5.00	6,476.19
4	KALI MIRCH GDC 500GM 6.0	09041140	1.00	6.00	74,761.90	5.00	4,485.71
5	LAUNG GDC 500GM 2.0	09071020	1.00	2.00	77,619.05	5.00	1,552.38
		Total	5	30	Total	16,847.62	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

84.24 11.60 14.00

Other Charges

109.54

CGST TAX

423.92

SGST TAX

423.92

Net Amount

17,805.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Five 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%	1,790.52	44.76	44.76
090931	CGST 2.5%+SGST 2.5%	2,590.09	64.75	64.75
090831	CGST 2.5%+SGST 2.5%	6,508.57	162.71	162.71
09041140	CGST 2.5%+SGST 2.5%	4,508.14	112.70	112.70
09071020	CGST 2.5%+SGST 2.5%	1,560.14	39.00	39.00

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