

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

24-25/15109**17/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14 EG 7011**Delivery Station : **JAIPUR**Broker **DALAL GAURAV AGARWAL**

Buyer

RADHEY RADHEY KIRANA STORE BENAD ROAD

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 500 GM. 10.0	090931	1.00	10.00	26,300.00	25,047.62	5.00	2,504.76
2	SAUNF MTP GDC 500 GM. 10.0	090961	1.00	10.00	18,500.00	17,619.05	5.00	1,761.91
3	RAI MTP GDC 500 GM. 10.0	120750	1.00	10.00	16,500.00	15,714.29	5.00	1,571.43
4	RAI MTP GDC 500 GM.KALI 10.0	120750	1.00	10.00	8,000.00	7,619.05	5.00	761.91
5	MIRCH POWDER GDC 200 TEJA 10.0	090422	1.00	10.00	20,500.00	19,523.81	5.00	1,952.38
6	HALDI POWDER GDC 100 GM. 10.0	09103030	1.00	10.00	20,500.00	19,523.81	5.00	1,952.38
7	HALDI POWDER GDC 200 GM. 10.0	09103030	1.00	10.00	20,500.00	19,523.81	5.00	1,952.38
8	LAUNG POUCH	09071020	2.00	200.00	700.00	666.67	5.00	1,333.34
9	CARDMOM POUCH	090831	2.00	200.00	700.00	666.67	5.00	1,333.34
10	METHI MTP GDC 500 GM. 30.0	091099	1.00	30.00	6,600.00	6,285.71	5.00	1,885.71
11	PACKING POHA GDC 800 GM. 40.0/2	190410	2.00	40.00	5,350.00	5,095.24	5.00	2,038.10
12	POHA TRISHUL LOOSE 30.0	190410	1.00	30.00	0.00	4,650.00	0.00	1,395.00
13	CARDMOM GDC 500 GM. 1.0	090831	1.00	1.00	340,000.00	323,809.52	5.00	3,238.10
		Total	16	571		Total		23,680.74
Other Charges					Other Charges			
COM MUDDAT					CGST TAX			
COM KANTA LOAD I					SGST TAX			
118.41					184.32			
66.00					561.47			
					561.47			

<p>Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighty Eight Only.</p> <p><u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR</p> <p><u>Remarks:</u></p>			<p>Net Amount 24,988.00</p>																																					
<p><u>Terms :</u></p> <p>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.</p>			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090931</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,523.08</td> <td>63.08</td> <td>63.08</td> </tr> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,776.52</td> <td>44.41</td> <td>44.41</td> </tr> <tr> <td>120750</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,356.61</td> <td>58.92</td> <td>58.92</td> </tr> <tr> <td>090422</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,967.94</td> <td>49.20</td> <td>49.20</td> </tr> <tr> <td>09103030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,935.88</td> <td>98.40</td> <td>98.40</td> </tr> <tr> <td>09071020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,340.01</td> <td>33.50</td> <td>33.50</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090931	CGST 2.5%+SGST 2.5%	2,523.08	63.08	63.08	090961	CGST 2.5%+SGST 2.5%	1,776.52	44.41	44.41	120750	CGST 2.5%+SGST 2.5%	2,356.61	58.92	58.92	090422	CGST 2.5%+SGST 2.5%	1,967.94	49.20	49.20	09103030	CGST 2.5%+SGST 2.5%	3,935.88	98.40	98.40	09071020	CGST 2.5%+SGST 2.5%	1,340.01	33.50	33.50
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<p>or GAJANAND DEVANAND & COMPANY</p> <p style="text-align: right;">Authorised Signatory</p>																																								