

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

IRN No 90e2810ca73a672d0fb2c967057cea49cc0997b95dfe7e139bba40dc

ef580afb

ACK No 172416528820547 Date: 30/12/2024

Buyer

Prem Sales Corporation Lalsot

Gangapur RoadShop No. 1Lalsot,

Johri Lal ka Tibara

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMWPP5275P2ZP PAN No. BMWPP5275P

Invoice No. Dated **24-25/12910 26/12/2024**

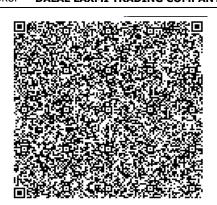
Pymt Mode: **CREDIT**

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station: LALSOT

Broker DALAL LAXMI TRADING COMPANY



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CARDMOM GDC 50GM 10.0	090831	1.00	10.00	314,000.00	299,047.62	5.00	29,904.76
2	CARDMOM POUCH	090831	10.00	1,000.00	650.00	619.05	5.00	6,190.50
3	LAUNG POUCH	09071020	5.00	500.00	625.00	595.24	5.00	2,976.20
4	KALIMIRCH POUCH	09041140	5.00	500.00	625.00	595.24	5.00	2,976.20
5	CARDMOM LOOSE JUMBO 10.0	090831	1.00	10.00	332,500.00	316,666.67	5.00	31,666.67
		Total	22	2,020		Total		73,714.33

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

368.56 11.60 28.00

 Other Charges
 408.53

 CGST TAX
 1,853.07

 SGST TAX
 1,853.07

 Net Amount
 77,829.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Twenty Nine 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
090831	CGST 2.5%+SGST 2.5%	68,140.33	1,703.51	1,703.51
09071020	CGST 2.5%+SGST 2.5%	2,991.08	74.78	74.78
09041140	CGST 2.5%+SGST 2.5%	2,991.08	74.78	74.78

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