

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

24-25/15052

17/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

SHRI SHYAM MASALA VATIKA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt 120.800 Bardana Wt : 1.500 40.2,40.4,40.2-1.5	091030	3.00	119.30	15,800.00	15,047.62	5.00	17,951.81
2	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	14,000.00	13,333.33	5.00	4,000.00
3	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	5,900.00	5,619.05	5.00	3,371.43
4	KALI MIRCH LOOSE ANANT 10.0	09041140	1.00	10.00	77,500.00	73,809.52	5.00	7,380.95
		Total	7	219.300	Total		32,704.19	

Other Charges

COM KANTA LOADICOM BARDANA

40.60 75.00

Other Charges

115.79

CGST TAX

820.51

SGST TAX

820.51

Net Amount

34,461.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Sixty One 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
091030	CGST 2.5%+SGST 2.5%	18,044.21	451.11	451.11
090961	CGST 2.5%+SGST 2.5%	4,005.80	100.15	100.15
091099	CGST 2.5%+SGST 2.5%	3,383.03	84.58	84.58
09041140	CGST 2.5%+SGST 2.5%	7,386.75	184.67	184.67

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