

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

24-25/14966

14/02/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : KAPASAN

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAMVILASH JEETMAL KAPASAN

Buyer Details :

GSTIN : 08AMJPS7926A1ZU

PAN No. AMJPS7926A

KAPASAN

Pin : 312202 State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA MTP GDC 500GM 150.0/5	090931	5.00	150.00	25,100.00	23,904.76	5.00	35,857.14
2	SAUNF MTP GDC 500GM 30.0,30.0	090961	2.00	60.00	18,500.00	17,619.05	5.00	10,571.43
3	RAI MTP GDC 500GM 30.0	120750	1.00	30.00	8,000.00	7,619.05	5.00	2,285.72
		Total	8	240	Total		48,714.29	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

243.58 46.40 98.00

Other Charges 387.59

CGST TAX 1,227.56

SGST TAX 1,227.56

Net Amount 51,557.00

Amount In Words Rupees Fifty One Thousand Five Hundred Fifty Seven 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
090931	CGST 2.5%+SGST 2.5%	36,135.43	903.39	903.39
090961	CGST 2.5%+SGST 2.5%	10,663.89	266.60	266.60
120750	CGST 2.5%+SGST 2.5%	2,302.95	57.57	57.57

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