

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

24-25/11281

18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA4656

Delivery Station : CHOMU

Broker DALAL SHANKARLAL NAGAR

Buyer

GOYAL TRADING CO.CHOMU

Buyer Details :

GSTIN : 08AEAPG6392M1Z5

PAN No. AEAPG6392M

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9314032490

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 200.0/10	190410	10.00	200.00	4,381.00	5.00	8,762.00
2	POHA TRISUL 150.0/5	190410	5.00	150.00	4,450.00	0.00	6,675.00
		Total	15	350	Total	15,437.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
77.19 69.00

Other Charges 146.40

CGST TAX 221.30

SGST TAX 221.30

Net Amount 16,026.00

Amount In Words Rupees Sixteen Thousand Twenty Six 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
190410	CGST 2.5%+SGST 2.5%	8,851.81	221.30	221.30
190410	CGST 0.0%+SGST 0.0%	6,675.00	0.00	0.00

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