

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

24-25/740

11/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No 549268f253cc3cd16cca203a3ee77b747bc66854a4b065bc77206212
09af3e57

ACK No 172414783507146

Date : 11/04/2024

Buyer

SAHAJO MEGA MART CHOMU

CHOMU

Pin : 303702

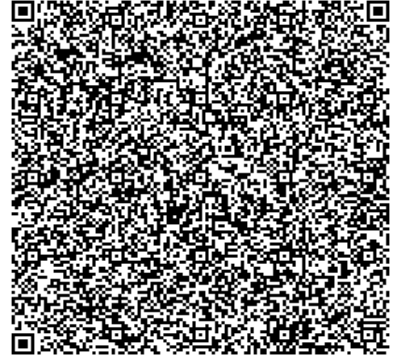
State : Rajasthan

Code : 08

Phone : 9829960570

GSTIN : 08DRMPS1802J1ZG

PAN No. DRMPS1802J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,200.00	5.00	1,860.00
2	MIRCH MTP Gross Wt : 23.900 Bardana Wt : 1.000 23.9-1.0	090421	1.00	22.90	20,000.00	5.00	4,580.00
3	POHA TRISUL 30.0,30.0,30.0,30.0	190410	4.00	120.00	4,200.00	0.00	5,040.00
		Total	6	172.900	Total	11,480.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

57.40

30.00

Other Charges

87.80

CGST TAX

162.10

SGST TAX

162.10

Net Amount

11,892.00

Amount In Words Rupees Eleven Thousand Eight Hundred Ninety Two 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
091099	CGST 2.5%+SGST 2.5%	1,875.10	46.88	46.88
090421	CGST 2.5%+SGST 2.5%	4,608.70	115.22	115.22
190410	CGST 0.0%+SGST 0.0%	5,040.00	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