

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

24-25/1534

25/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GE 5221

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

DINESH TRADERS CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BCEPG9017L1ZE

PAN No. BCEPG9017L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	17,500.00	5.00	5,250.00
2	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	6,857.00	5.00	2,057.10
		Total	2	60	Total	7,307.10	

Other Charges

COM MUDDAT COM KANTA LOAD I
36.54 11.60

Other Charges 48.14

CGST TAX 183.88

SGST TAX 183.88

Net Amount 7,723.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty Three 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
090961	CGST 2.5%+SGST 2.5%	5,282.05	132.05	132.05
120750	CGST 2.5%+SGST 2.5%	2,073.19	51.83	51.83

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