

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

24-25/11641

26/11/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL VISHNU LADHA

Buyer

ANKUR TRADERS SAMBHAR

Buyer Details :

GSTIN : 08BEAPG6788J1Z2

PAN No. BEAPG6788J

SAMBHAR

Pin : 303604 State : Rajasthan

Code : 08

9214304134

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISHUL LOOSE 30.0 | 190410 | 1.00 | 30.00 | 4,650.00 | 0.00 | 1,395.00 |
| 2 | METHI MTP LOOSE 30.0 | 091099 | 1.00 | 30.00 | 6,400.00 | 5.00 | 1,920.00 |
| | | Total | 2 | 60 | Total | 3,315.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
16.58 10.40 28.00

Other Charges 54.52

CGST TAX 48.74

SGST TAX 48.74

Net Amount 3,467.00

Amount In Words Rupees Three Thousand Four Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 190410 | CGST 0.0%+SGST 0.0% | 1,395.00 | 0.00 | 0.00 |
| 091099 | CGST 2.5%+SGST 2.5% | 1,949.40 | 48.74 | 48.74 |

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