

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

24-25/890

13/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

IRN No edd3a0e2faa3a476bb95b95bdc57341adc7f4b56345808f1f03f9857bdd
c11425a

ACK No 172414796126163

Date : 13/04/2024

Buyer

SHANKARLAL MAKHANLAL CHOMU

CHOMU

Pin : 303806

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO

PAN No. AAMPA9595Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 39.5	090921	1.00	39.50	9,000.00	5.00	3,555.00
		Total	1	39.500	Total	3,555.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
17.78 5.80

Other Charges 24.08

CGST TAX 89.46

SGST TAX 89.46

Net Amount 3,758.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty Eight 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
090921	CGST 2.5%+SGST 2.5%	3,578.58	89.46	89.46

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