

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

24-25/8544

20/09/2024

Pymt Mode: CREDIT

Transporter SURESH CHOMU(RJ 32 GA 9915)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

KANHAYA TRADERS CHOMU (B.P.)

Buyer Details :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829212694

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0,30.0,30.0	120750	3.00	90.00	8,476.00	5.00	7,628.40
		Total	3	90	Total	7,628.40	

Other Charges

COM MUDDAT COM KANTA LOADI
38.14 17.40

Other Charges 55.40

CGST TAX 192.10

SGST TAX 192.10

Net Amount 8,068.00

Amount In Words Rupees Eight Thousand Sixty 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
120750	CGST 2.5%+SGST 2.5%	7,683.94	192.10	192.10

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