

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

24-25/9665

14/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GB4034

Delivery Station : KHUD

Broker DALAL RAMPRAKASH SHARMA

Buyer

AKSHAY TRADING CO.MUNDWADA(KHUD)

Buyer Details :

GSTIN : UnRegistered

KHUD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 200.0/10	190410	10.00	200.00	4,857.00	5.00	9,714.00
2	MIRCH MTP Gross Wt : 31.000 Bardana Wt : 1.000 31.0-1.0	090421	1.00	30.00	24,500.00	5.00	7,350.00
		Total	11	230	Total	17,064.00	

Other Charges

COM MUDDAT COM KANTA LOADI

85.32 51.80

Other Charges 136.96

CGST TAX 430.02

SGST TAX 430.02

Net Amount 18,061.00

Amount In Words Rupees Eighteen Thousand Sixty One 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 2.5%+SGST 2.5%	9,808.57	245.21	245.21
090421	CGST 2.5%+SGST 2.5%	7,392.55	184.81	184.81

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