

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

24-25/1796

30/04/2024

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : BHIWADI

Broker

IRN No df034d9b35999c0498ebb6fc13baf1a638cb36e10b91086ab1b9b6e9
8122fa60

ACK No 172414893539460

Date : 30/04/2024

Buyer

OM TRADERS HARCHANDPUR BHIWADI

BHIWADI

Pin : 301019

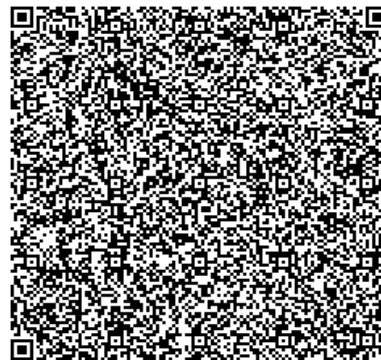
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALWPG4063A1Z5

PAN No. ALWPG4063A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA MTP NIHIR 100 GM 30.0,30.0	090931	2.00	60.00	25,810.00	5.00	15,486.00
2	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,143.00	5.00	1,657.20
		Total	4	100	Total		17,143.20

Other Charges

COM KANTA LOADILLOCAL FREIGHT

20.80

44.00

Other Charges

64.40

CGST TAX

430.20

SGST TAX

430.20

Net Amount

18,068.00

Amount In Words Rupees Eighteen 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
090931	CGST 2.5%+SGST 2.5%	15,519.60	387.99	387.99
190410	CGST 2.5%+SGST 2.5%	1,688.40	42.21	42.21

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