

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

24-25/10228

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GB 7226

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

SHIVAM TRADING CO.DANTA

Buyer Details :

GSTIN : UnRegistered

DANTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM. 220.0/11	190410	11.00	220.00	4,238.00	5.00	9,323.60
2	DHANIA MTP 20.0,20.0	090921	2.00	40.00	12,500.00	5.00	5,000.00
		Total	13	260	Total	14,323.60	

Other Charges

COM MUDDAT COM KANTA LOADI
71.62 62.20

Other Charges	133.52
CGST TAX	361.44
SGST TAX	361.44
Net Amount	15,180.00

Amount In Words Rupees Fifteen Thousand One Hundred Eighty 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%	9,420.82	235.52	235.52
090921	CGST 2.5%+SGST 2.5%	5,036.60	125.92	125.92

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