

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

24-25/11615

25/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 9802

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA NIHIR 800 GM 80.0/4 | 190410 | 4.00 | 80.00 | 4,380.95 | 5.00 | 3,504.76 |
| 2 | PACKING POHA GDC 800 GM 20.0 | 190410 | 1.00 | 20.00 | 5,000.00 | 5.00 | 1,000.00 |
| | | Total | 5 | 100 | Total | 4,504.76 | |

Other Charges

COM MUDDAT COM KANTA LOADI
22.52 23.00

| | |
|-------------------|-----------------|
| Other Charges | 45.72 |
| CGST TAX | 113.76 |
| SGST TAX | 113.76 |
| Net Amount | 4,778.00 |

Amount In Words Rupees Four Thousand Seven Hundred Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 190410 | CGST 2.5%+SGST 2.5% | 4,550.28 | 113.76 | 113.76 |

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