

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

24-25/12529

17/12/2024

Pymt Mode: CREDIT

Transporter TIVADI TR.CO

Vehicle No

Delivery Station : NAINAVA

Broker DALAL BAHUBALI JAIN (NAINAVA)

Buyer

AARJAV TRADING CO.NANIVA

Buyer Details :

GSTIN : UnRegistered

NAINAVA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM, 100.0/5	190410	5.00	100.00	4,285.71	5.00	4,285.71
2	HALDI Gross Wt : 40.000 Bardana Wt : 0.500 40.0-0.5	091030	1.00	39.50	15,400.00	5.00	6,083.00
		Total	6	139.500	Total	10,368.71	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT COM BARDANA
51.85 28.80 84.00 25.00

Other Charges 189.37

CGST TAX 263.96

SGST TAX 263.96

Net Amount 11,086.00

Amount In Words Rupees Eleven Thousand Eighty Six 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%	4,400.14	110.00	110.00
091030	CGST 2.5%+SGST 2.5%	6,158.22	153.96	153.96

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