

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

24-25/8970

30/09/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

Buyer

SHRI BALAJI MEGA MART SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|-----------|-----------|----------|
| 1 | PACKING POHA GDC 800 GM 80.0/4 | 190410 | 4.00 | 80.00 | 4,905.00 | 5.00 | 3,924.00 |
| 2 | LAHSUN MTP 30.0 | 07032000 | 1.00 | 30.00 | 28,000.00 | 0.00 | 8,400.00 |
| | | Total | 5 | 110 | Total | 12,324.00 | |

Other Charges

COM KANTA LOADIEXP MUDDAT A\C.

24.20 -85.00

Other Charges -61.12

CGST TAX 98.56

SGST TAX 98.56

Net Amount 12,460.00

Amount In Words Rupees Twelve Thousand Four Hundred Sixty 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% | 3,942.40 | 98.56 | 98.56 |
| 07032000 | CGST 0.0%+SGST 0.0% | 8,400.00 | 0.00 | 0.00 |

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