

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/11576

25/11/2024

Pymt Mode: CREDIT

Transporter LAXMANJI (RJ 14 GG 0140)

Vehicle No

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. 160.0/8	190410	8.00	160.00	4,380.95	5.00	7,009.52
2	POHA TRISHUL LOOSE 30.0	190410	1.00	30.00	4,500.00	0.00	1,350.00
3	DHANIA MTP 20.0	090921	1.00	20.00	12,000.00	5.00	2,400.00
		Total	10	210	Total	10,759.52	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
53.80              47.20

Other Charges	100.52
CGST TAX	237.48
SGST TAX	237.48
<b>Net Amount</b>	<b>11,335.00</b>

Amount In Words Rupees Eleven Thousand Three Hundred Thirty Five 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%	7,081.37	177.03	177.03
190410	CGST 0.0%+SGST 0.0%	1,350.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	2,417.80	60.45	60.45

## 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 &amp; COMPANY

Authorised Signatory