

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

24-25/5390

13/07/2024

Pymt Mode: CREDIT

Transporter RAGHVENDRA (RJ14-GF-7456)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

JINDAL TRADERS NIWARU ROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 150.0/5	190410	5.00	150.00	4,550.00	0.00	6,825.00
2	DHANIA MTP 41.0,41.3	090921	2.00	82.30	8,900.00	5.00	7,324.70
		Total	7	232.300	Total	14,149.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
70.75 34.60

Other Charges 105.66

CGST TAX 184.32

SGST TAX 184.32

Net Amount 14,624.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty Four 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 0.0%+SGST 0.0%	6,825.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	7,372.92	184.32	184.32

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