

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

24-25/1110

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32 GC 1826

Delivery Station : BAIRATH

Broker DALAL ASHOK SAINI

Buyer

SUNIL TRADING CO.BAIRATH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM. 200.0/10	190410	10.00	200.00	4,619.00	5.00	9,238.00
2	SAUNF MTP LOOSE 29.9	090961	1.00	29.90	11,000.00	5.00	3,289.00
		Total	11	229.900	Total	12,527.00	

Other Charges

COM MUDDAT COM KANTA LOADI
62.64 51.80

Other Charges 114.94

CGST TAX 316.03

SGST TAX 316.03

Net Amount 13,274.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy 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 2.5%+SGST 2.5%	9,330.19	233.25	233.25
090961	CGST 2.5%+SGST 2.5%	3,311.25	82.78	82.78

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