

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

24-25/5672

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

KRISHNA TRADERS PANCHAWALA

JAIPUR

Pin : 302014 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AIDPA0975D1ZP

PAN No. AIDPA0975D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 29.9,30.0,29.8,29.9,29.9	190410	5.00	149.50	4,550.00	0.00	6,802.25
2	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,300.00	5.00	1,890.00
		Total	6	179.500	Total	8,692.25	

Other Charges

COM MUDDAT COM KANTA LOADI
43.46 28.80

Other Charges	72.49
CGST TAX	47.63
SGST TAX	47.63
Net Amount	8,860.00

Amount In Words Rupees Eight Thousand Eight 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 0.0%+SGST 0.0%	6,802.25	0.00	0.00
091099	CGST 2.5%+SGST 2.5%	1,905.25	47.63	47.63

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