

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

24-25/6371

05/08/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

KHUSHI TRADERS BASANT CENEMA CHOMU

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 40.0/2 | 190410 | 2.00 | 40.00 | 4,952.00 | 5.00 | 1,980.80 |
| 2 | DHANIA MTP 30.0 | 090921 | 1.00 | 30.00 | 11,300.00 | 5.00 | 3,390.00 |
| | | Total | 3 | 70 | Total | 5,370.80 | |

Other Charges

COM MUDDAT COM KANTA LOADI
26.85 15.00

Other Charges 41.56

CGST TAX 135.32

SGST TAX 135.32

Net Amount 5,683.00

Amount In Words Rupees Five Thousand Six Hundred Eighty Three 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% | 1,999.90 | 50.00 | 50.00 |
| 090921 | CGST 2.5%+SGST 2.5% | 3,412.75 | 85.32 | 85.32 |

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