

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

24-25/4146

14/06/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

PREMPRAKASH VISHNUDATT SAMBHAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISUL 29.8 | 190410 | 1.00 | 29.80 | 4,600.00 | 0.00 | 1,370.80 |
| 2 | PACKING POHA GDC 800 GM 20.0 | 190410 | 1.00 | 20.00 | 5,048.00 | 5.00 | 1,009.60 |
| | | Total | 2 | 49.800 | Total | 2,380.40 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
11.90 9.20 22.00

Other Charges 43.08

CGST TAX 25.76

SGST TAX 25.76

Net Amount 2,475.00

Amount In Words Rupees Two Thousand Four Hundred Seventy 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 0.0%+SGST 0.0% | 1,370.80 | 0.00 | 0.00 |
| 190410 | CGST 2.5%+SGST 2.5% | 1,030.25 | 25.76 | 25.76 |

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