

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/2030

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No RJ 14 GD 4245

Delivery Station : DAUSA

Broker

DALAL VIKAS KHANDLWAL

IRN No 4effc78cf58ab27a8a0ccd55ac2905831caefaafe3a942e54b98d954  
cd196e

ACK No 172414924258070

Date : 04/05/2024

Buyer

OM TRADERS DAUSA

DAUSA

Pin : 303303

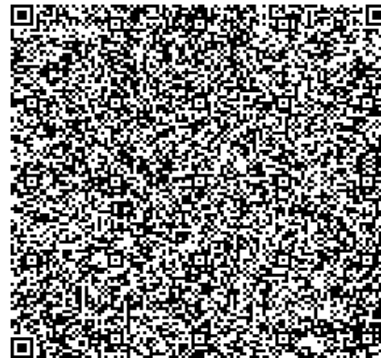
State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1 KG 30.0	090961	1.00	30.00	12,857.00	5.00	3,857.10
2	SAUNF MTP NIHIR 500 GM 30.0	090961	1.00	30.00	13,048.00	5.00	3,914.40
3	PACKING POHA GDC 500 GM 80.0/4	190410	4.00	80.00	4,762.00	5.00	3,809.60
		Total	6	140	Total	11,581.10	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
57.91              30.00

Other Charges 87.46

CGST TAX 291.72

SGST TAX 291.72

Net Amount 12,252.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty Two 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
090961	CGST 2.5%+SGST 2.5%	7,821.96	195.54	195.54
190410	CGST 2.5%+SGST 2.5%	3,847.05	96.18	96.18

## 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 &amp; COMPANY

Authorised Signatory