

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.

24-25/8019

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL BUDHIPRAKASH SHARMA

IRN No 9b1cc730f605c941f170b06383573e3b93734660c90162955a6a10f4e
223a52a

ACK No 172415760887200

Date : 09/09/2024

Buyer

GURUKUL TRADING CO.MORIJAROAD

CHOMU

Pin : 303702

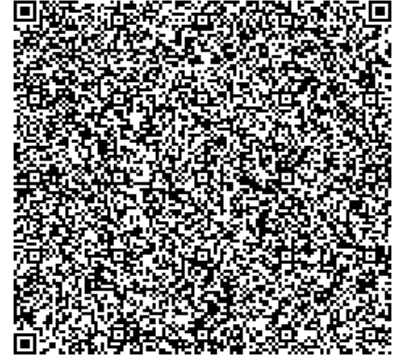
State : Rajasthan

Code : 08

Phone : 9829156492

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H



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	4,905.00	5.00	1,962.00
2	POHA DAY 2 DAY 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
3	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
		Total	4	90	Total	5,597.00	

Other Charges

COM MUDDAT COM KANTA LOADI

27.99 19.60

Other Charges

48.08

CGST TAX

107.46

SGST TAX

107.46

Net Amount

5,860.00

Amount In Words Rupees Five 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 2.5%+SGST 2.5%	1,981.01	49.53	49.53
190410	CGST 0.0%+SGST 0.0%	1,335.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93

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