

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

24-25/11953

04/12/2024

Pymt Mode: CREDIT

Transporter CHAMAN SINGH(RJ14 EG 4482)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

SHRI JAGNATH TRADERS NINDAD MOD

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

9251991111

Buyer Details :

GSTIN : 08GHPPS5748F1ZJ

PAN No. GHPPS5748F

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISUL 30.0,30.0 | 190410 | 2.00 | 60.00 | 4,650.00 | 0.00 | 2,790.00 |
| 2 | RAI MTP LOOSE KALI 30.0 | 120750 | 1.00 | 30.00 | 7,200.00 | 5.00 | 2,160.00 |
| | | Total | 3 | 90 | Total | 4,950.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
24.75 15.00

Other Charges 40.16

CGST TAX 54.42

SGST TAX 54.42

Net Amount 5,099.00

Amount In Words Rupees Five Thousand Ninety Nine 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% | 2,790.00 | 0.00 | 0.00 |
| 120750 | CGST 2.5%+SGST 2.5% | 2,176.60 | 54.42 | 54.42 |

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