

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

24-25/11676

27/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4158

Delivery Station : CHITHWADI

Broker DALAL KOOLWAL BROKERS

Buyer

SADHURAM BALURAM CHITWADI

Buyer Details :

GSTIN : UnRegistered

CHITHWADI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800GM 40.0/2	190410	2.00	40.00	5,047.62	5.00	2,019.05
2	RAI MTP GDC 500GM PILI SARSO 30.0	120750	1.00	30.00	8,571.43	5.00	2,571.43
3	DHANIA MTP 30.0	090921	1.00	30.00	11,429.00	5.00	3,428.70
		Total	4	100	Total	8,019.18	

Other Charges

COM MUDDAT COM KANTA LOADI

40.10 20.80

Other Charges 60.82

CGST TAX 202.00

SGST TAX 202.00

Net Amount 8,484.00

Amount In Words Rupees Eight Thousand Four Hundred Eighty Four 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%	2,038.35	50.96	50.96
120750	CGST 2.5%+SGST 2.5%	2,590.09	64.75	64.75
090921	CGST 2.5%+SGST 2.5%	3,451.64	86.29	86.29

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