## **TAX INVOICE**



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

IRN No 1bf8c58c145ae231c15051fae189666a5511981757381fcbb28457487

c3f1d33

ACK No 172415671694894 Date: 28/08/2024

Buyer

**OM TRADING COMPANY DEVGARH** 

OM TRADING COMPANYDEOGARH, BAPU

NAGAR

**DEVGARH** Pin: 313331 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPJ9299A1Z9 Invoice No. Dated 24-25/7521 28/08/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: **DEVGARH** 

Broker **DALAL SARWANKUMAR RAMBABU** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 200.0/10	190410	10.00	200.00	4,238.00	5.00	8,476.00
		Total	10	200	Total		8,476.00

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

42.38 46.00 110.00 **CGST TAX** 216.86 216.86 SGST TAX **Net Amount** 9,108.00

Amount In Words Rupees Nine Thousand One Hundred Eight 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%	8,674.38	216.86	216.86

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**