

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

24-25/12183

09/12/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SANT TRADERS CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08NZJPS3250M1ZH

PAN No. NZJPS3250M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDMOM DOUBAL JAMBO 5.0	090831	1.00	5.00	295,238.10	5.00	14,761.91
		Total	1	5	Total	14,761.91	

Other Charges

COM MUDDAT COM KANTA LOADI
73.81 5.80

Other Charges 80.01

CGST TAX 371.04

SGST TAX 371.04

Net Amount 15,584.00

Amount In Words Rupees Fifteen Thousand Five 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
090831	CGST 2.5%+SGST 2.5%	14,841.52	371.04	371.04

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