

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

24-25/1722

29/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SHYAMBIHARI RAMBHIHARI CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500 GM 90.0/3	091099	3.00	90.00	6,476.00	5.00	5,828.40
2	LAHSUN MTP 29.5	07032000	1.00	29.50	14,500.00	0.00	4,277.50
		Total	4	119.500	Total	10,105.90	

Other Charges

COM MUDDAT COM KANTA LOADI
29.14 23.20

Other Charges 52.36

CGST TAX 146.87

SGST TAX 146.87

Net Amount 10,452.00

Amount In Words Rupees Ten Thousand Four Hundred Fifty Two 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
091099	CGST 2.5%+SGST 2.5%	5,874.94	146.87	146.87
07032000	CGST 0.0%+SGST 0.0%	4,277.50	0.00	0.00

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