

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

24-25/3998

11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 0396

Delivery Station : CHOMU

Broker DALAL HARISHANKAR AGARWAL

Buyer

NIKITA KIRANA STORE CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9413600177

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 40.0/2	190410	2.00	40.00	5,048.00	5.00	2,019.20
2	POHA TRISUL 29.8,29.9,29.9,29.8	190410	4.00	119.40	4,600.00	0.00	5,492.40
3	DHANIA MTP 30.0	090921	1.00	30.00	12,000.00	5.00	3,600.00
		Total	7	189.400	Total	11,111.60	

Other Charges

COM MUDDAT COM KANTA LOADI
55.56 33.40

Other Charges 89.28

CGST TAX 141.56

SGST TAX 141.56

Net Amount 11,484.00

Amount In Words Rupees Eleven 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%	2,038.50	50.96	50.96
190410	CGST 0.0%+SGST 0.0%	5,492.40	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	3,623.80	90.60	90.60

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