Original **TAX INVOICE** 

Pymt Mode: CREDIT

Dated

07/10/2024

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

N/A7N/ARanasar, Ranasar-Rasal Road

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

UNIVERSAL TRADING COMPANY KUCHAMAN

Broker

Buyer Details:

Invoice No.

24-25/9351

Vehicle No

GSTIN: 08FDLPP1591J1ZX

Transporter JAIPUR KUCHAMAN

Delivery Station: KUCHAMAN

PAN No. FDLPP1591J

**KUCHAMAN** 

Pin: 341508 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 150.0/5	190410	5.00	150.00	3,825.00	0.00	5,737.50
2	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,524.00	5.00	2,381.00
		Total	6	175	Total		8,118.50

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

40.60 28.80 55.00

124.56 Other Charges **CGST TAX** 59.97 59.97 SGST TAX

**Net Amount** 8,363.00

Amount In Words Rupees Eight Thousand Three Hundred Sixty Three 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 0.0%+SGST 0.0%	5,737.50	0.00	0.00
090922	CGST 2.5%+SGST 2.5%	2,398.71	59.97	59.97

## **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**