

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

24-25/7444

26/08/2024

Pymt Mode: CREDIT

Transporter PAPPUJI (RJ 14 GK 2770)

Vehicle No RJ 14 GK 2770

Delivery Station : GOVINDPURA

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRIRAM TRADERS GOVINDPURA

Buyer Details :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|---------|----------|-----------|----------|
| 1 | PACKING POHA GDC 800 GM 100.0/5 | 190410 | 5.00 | 100.00 | 4,905.00 | 5.00 | 4,905.00 |
| 2 | POHA TRISUL 30.0,30.0 | 190410 | 2.00 | 60.00 | 4,450.00 | 0.00 | 2,670.00 |
| 3 | DHANIA MTP 40.4 | 090921 | 1.00 | 40.40 | 7,000.00 | 5.00 | 2,828.00 |
| | | Total | 8 | 200.400 | Total | 10,403.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
52.02 38.00

Other Charges 89.98

CGST TAX 195.01

SGST TAX 195.01

Net Amount 10,883.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty 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 2.5%+SGST 2.5% | 4,952.53 | 123.81 | 123.81 |
| 190410 | CGST 0.0%+SGST 0.0% | 2,670.00 | 0.00 | 0.00 |
| 090921 | CGST 2.5%+SGST 2.5% | 2,847.94 | 71.20 | 71.20 |

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