

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/8938

28/09/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

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 800GM 60.0/3	190410	3.00	60.00	4,905.00	5.00	2,943.00
2	DHANIA POWDER GDC LOOSE 25.0	090922	1.00	25.00	11,429.00	5.00	2,857.25
3	POHA TRISUL 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
4	COCONUT(DRY)	08011920	2.00	2.00	1,741.00	0.00	3,482.00
5	MIRCH MTP Gross Wt : 40.600      Bardana Wt : 1.000  40.6-1.0	090421	1.00	39.60	18,000.00	5.00	7,128.00
		Total	8	156.600	Total	17,730.25	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
88.66      41.60

Other Charges 129.83

CGST TAX 325.46

SGST TAX 325.46

Net Amount 18,511.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eleven 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%	2,971.52	74.29	74.29
090922	CGST 2.5%+SGST 2.5%	2,877.34	71.93	71.93
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
08011920	CGST 0.0%+SGST 0.0%	3,482.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	7,169.44	179.24	179.24

## 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 &amp; COMPANY

Authorised Signatory