

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.

24-25/629

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter ASHOK (RJ52-GA-1234)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL BUDHIPRAKASH SHARMA

IRN No b9748af79157725b5b54ce438f7bfa960488eb74dfc77ef68fae05ee2f
ae96

ACK No 172414772380598

Date : 10/04/2024

Buyer

SHYAM SALES CORPORATION CHOMU

CHOMU

Pin : 303702

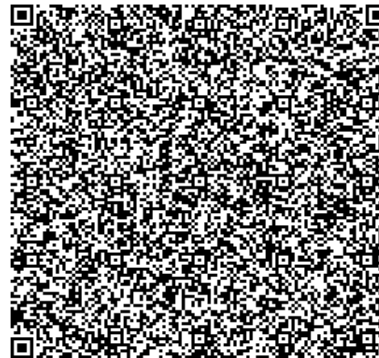
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAWPJ8113Q1ZS

PAN No. BAWPJ8113Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 34.9	090961	1.00	34.90	15,400.00	5.00	5,374.60
2	PACKING POHA GDC 800 GM 60.0/3	190410	3.00	60.00	4,619.00	5.00	2,771.40
3	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,200.00	0.00	2,520.00
		Total	6	154.900	Total	10,666.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
53.33 28.80

Other Charges 81.68

CGST TAX 205.16

SGST TAX 205.16

Net Amount 11,158.00

Amount In Words Rupees Eleven Thousand One Hundred Fifty Eight 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
090961	CGST 2.5%+SGST 2.5%	5,407.27	135.18	135.18
190410	CGST 2.5%+SGST 2.5%	2,799.06	69.98	69.98
190410	CGST 0.0%+SGST 0.0%	2,520.00	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