

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

24-25/6383

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 5060

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

LAKHDATAR TRADERS CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 35.7	090961	1.00	35.70	10,700.00	5.00	3,819.90
		Total	1	35.700	Total	3,819.90	

Other Charges

COM MUDDAT COM KANTA LOADI
19.10 5.80

Other Charges 24.86

CGST TAX 96.12

SGST TAX 96.12

Net Amount 4,037.00

Amount In Words Rupees Four Thousand Thirty Seven 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%	3,844.80	96.12	96.12

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