

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

24-25/4660

26/06/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

PUJA TRADERS CHOMU

Buyer Details :

GSTIN : 08CXYP3218B1ZM

PAN No. CXYP3218B

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|----------|----------|
| 1 | DHANIA MTP 40.5,40.5 | 090921 | 2.00 | 81.00 | 9,000.00 | 5.00 | 7,290.00 |
| | | Total | 2 | 81 | Total | 7,290.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
36.45 11.60

Other Charges 48.10

CGST TAX 183.45

SGST TAX 183.45

Net Amount 7,705.00

Amount In Words Rupees Seven Thousand Seven Hundred Five 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 |
|----------|---------------------|------------------|------------|------------|
| 090921 | CGST 2.5%+SGST 2.5% | 7,338.05 | 183.45 | 183.45 |

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