

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

24-25/9761

15/10/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SAHAJO MEGA MART CHOMU

Buyer Details :

GSTIN : 08DRMPS1802J1ZG

PAN No. DRMPS1802J

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829960570

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAN 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	4,400.00	0.00	6,600.00
2	MIRCH MTP Gross Wt : 44.000 Bardana Wt : 1.000	090421	1.00	43.00	18,000.00	5.00	7,740.00
3	RAI MTP GDC 100 GM NAROLI 30.0	120750	1.00	30.00	14,667.00	5.00	4,400.10
4	METHI MTP LOOSE 30.0	091099	1.00	30.00	6,450.00	5.00	1,935.00
		Total	8	253	Total	20,675.10	

Other Charges

COM MUDDAT COM KANTA LOADI

103.38 40.40

Other Charges 143.76

CGST TAX 354.07

SGST TAX 354.07

Net Amount 21,527.00

Amount In Words Rupees Twenty One Thousand Five Hundred Twenty 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
190410	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00
090421	CGST 2.5%+SGST 2.5%	7,784.50	194.61	194.61
120750	CGST 2.5%+SGST 2.5%	4,427.90	110.70	110.70
091099	CGST 2.5%+SGST 2.5%	1,950.48	48.76	48.76

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