

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

24-25/11410

20/11/2024

Pymt Mode: CREDIT

Transporter SHANKAR(RJ14 GL 6410)

Vehicle No

Delivery Station : GOVINDPURA

Broker

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 90.0/3	120750	3.00	90.00	7,809.00	5.00	7,028.10
2	SAUNF MTP GDC 500GM 90.0/3	090961	3.00	90.00	17,619.00	5.00	15,857.10
3	PACKING POHA GDC 800GM 400.0/20	190410	20.00	400.00	4,929.00	5.00	19,716.00
		Total	26	580	Total	42,601.20	

Other Charges

COM MUDDAT COM KANTA LOADI
213.01 126.80

Other Charges 339.76

CGST TAX 1,073.52

SGST TAX 1,073.52

Net Amount 45,088.00

Amount In Words Rupees Forty Five Thousand Eighty 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
120750	CGST 2.5%+SGST 2.5%	7,080.64	177.02	177.02
090961	CGST 2.5%+SGST 2.5%	15,953.79	398.84	398.84
190410	CGST 2.5%+SGST 2.5%	19,906.58	497.66	497.66

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