

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

24-25/12736

23/12/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker

Buyer

SHAH TRADING CO.GUDHA GODJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800GM 40.0/2	190410	2.00	40.00	4,285.71	5.00	1,714.28
2	HALDI POWDER NIHIR 200GM 30.0	09103030	1.00	30.00	17,142.86	5.00	5,142.86
3	MIRCH POWDER NIHIR 500GM SADA 30.0	090422	1.00	30.00	17,142.86	5.00	5,142.86
		Total	4	100	Total	12,000.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

59.99 20.80 56.00

Other Charges 137.16

CGST TAX 303.42

SGST TAX 303.42

Net Amount 12,744.00

Amount In Words Rupees Twelve Thousand Seven Hundred Forty Four 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 2.5%+SGST 2.5%	1,760.05	44.00	44.00
09103030	CGST 2.5%+SGST 2.5%	5,188.37	129.71	129.71
090422	CGST 2.5%+SGST 2.5%	5,188.37	129.71	129.71

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