

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/10863

07/11/2024

Pymt Mode: CREDIT

Transporter RAHUL(RJ59GA0061)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

SHRIRAM TRADING CO.JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAKPY2451K1Z5

PAN No. AAKPY2451K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
2	JEERA MTP GDC DIAMOND 29.9	090931	1.00	29.90	31,500.00	5.00	9,418.50
3	MIRCH MTP  15.2	090421	1.00	15.20	21,000.00	5.00	3,192.00
		Total	3	75.100	Total	13,930.50	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
69.65              16.20

Other Charges 86.26

CGST TAX 317.12

SGST TAX 317.12

Net Amount 14,651.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty One 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%	1,320.00	0.00	0.00
090931	CGST 2.5%+SGST 2.5%	9,471.39	236.78	236.78
090421	CGST 2.5%+SGST 2.5%	3,213.76	80.34	80.34

## 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 &amp; COMPANY

Authorised Signatory