

## 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

24-25/584

09/04/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : TONK

Broker DALAL GOVIND NATANI

Buyer

SHRI OM FOOD PRODUCTS SAROLIMOD

TONK

Pin : 304802 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BMCPJ8392P1Z8

PAN No. BMCPJ8392P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC LOOSE 60.0/6	080450	6.00	60.00	14,762.00	5.00	8,857.20
		Total	6	60	Total	8,857.20	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
44.29 34.80 22.00

Other Charges 100.88

CGST TAX 223.96

SGST TAX 223.96

Net Amount 9,406.00

Amount In Words Rupees Nine Thousand Four Hundred Six 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
080450	CGST 2.5%+SGST 2.5%	8,958.29	223.96	223.96

## 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