

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

24-25/3857

08/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KALUKABAS

Broker DALAL HARISHANKAR AGARWAL

Buyer

MITTAL TRADING CO.KALUKABAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.6	190410	1.00	29.60	4,600.00	0.00	1,361.60
2	DHANIA MTP 29.0	090921	1.00	29.00	10,400.00	5.00	3,016.00
		Total	2	58.600	Total	4,377.60	

Other Charges

COM MUDDAT COM KANTA LOADI
21.89 10.40

Other Charges 32.56

CGST TAX 75.92

SGST TAX 75.92

Net Amount 4,562.00

Amount In Words Rupees Four Thousand Five Hundred Sixty Two 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%	1,361.60	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	3,036.88	75.92	75.92

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