

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

24-25/12618

19/12/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SANDEEPKUMAR AGARWAL CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA GDC 1KG 40.0/2 | 190410 | 2.00 | 40.00 | 5,000.00 | 5.00 | 2,000.00 |
| 2 | PACKING POHA GDC 500GM 20.0 | 190410 | 1.00 | 20.00 | 5,047.62 | 5.00 | 1,009.52 |
| | | Total | 3 | 60 | Total | 3,009.52 | |

Other Charges

COM MUDDAT COM KANTA LOADI

15.05 13.80

Other Charges 28.56

CGST TAX 75.96

SGST TAX 75.96

Net Amount 3,190.00

Amount In Words Rupees Three Thousand One Hundred Ninety 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% | 3,038.37 | 75.96 | 75.96 |

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 & COMPANY

Authorised Signatory