

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

24-25/8873

27/09/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESHJI JINDAL

Buyer

JINDAL DEP.STORE CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGTPA8606R1ZL

PAN No. AGTPA8606R

| 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 | PACKING POHA GDC 800GM 20.0 | 190410 | 1.00 | 20.00 | 4,905.00 | 5.00 | 981.00 |
| | | Total | 2 | 50 | Total | 2,301.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
11.51 9.20

Other Charges 20.48

CGST TAX 24.76

SGST TAX 24.76

Net Amount 2,371.00

Amount In Words Rupees Two Thousand Three Hundred Seventy 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 |
| 190410 | CGST 2.5%+SGST 2.5% | 990.51 | 24.76 | 24.76 |

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