

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.

24-25/599

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker

Buyer

K.R.SUPAR MART RAILWAY STATION CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

PAN No. AIAPL6193R

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA GDC 1 KG 40.0/2 | 190410 | 2.00 | 40.00 | 4,571.00 | 5.00 | 1,828.40 |
| | | Total | 2 | 40 | Total | 1,828.40 | |

Other Charges

COM KANTA LOAD

9.20

Other Charges 8.72

CGST TAX 45.94

SGST TAX 45.94

Net Amount 1,929.00

Amount In Words Rupees One Thousand Nine Hundred Twenty Nine 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% | 1,837.60 | 45.94 | 45.94 |

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