

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

24-25/1671

29/04/2024

Pymt Mode: CREDIT

Transporter LAXMI GOLDEN CO.

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

ASHOKKUMAR & CO.PHULERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8290085252

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | PACKING POHA GDC 800 GM 100.0/5 | 190410 | 5.00 | 100.00 | 4,714.00 | 5.00 | 4,714.00 |
| 2 | POHA TRISUL 30.0 | 190410 | 1.00 | 30.00 | 4,350.00 | 0.00 | 1,305.00 |
| | | Total | 6 | 130 | Total | 6,019.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
30.10 27.60 66.00

Other Charges 123.22

CGST TAX 120.39

SGST TAX 120.39

Net Amount 6,383.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Three 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% | 4,815.57 | 120.39 | 120.39 |
| 190410 | CGST 0.0%+SGST 0.0% | 1,305.00 | 0.00 | 0.00 |

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