

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/1973

03/05/2024

Pymt Mode: CREDIT

Transporter RIZWAN (RJ14-GG-3626)

Vehicle No

Delivery Station : GOVINDPURA

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 100.0/5	190410	5.00	100.00	4,143.00	5.00	4,143.00
2	SAUNF MTP LOOSE 35.0	090961	1.00	35.00	15,000.00	5.00	5,250.00
3	HALDI Gross Wt : 39.600      Bardana Wt : 0.500  39.6-0.5	091030	1.00	39.10	18,000.00	5.00	7,038.00
		Total	7	174.100	Total	16,431.00	

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA

82.16      34.60      25.00

Other Charges 141.36

CGST TAX 414.32

SGST TAX 414.32

Net Amount 17,401.00

Amount In Words Rupees Seventeen Thousand Four Hundred 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 2.5%+SGST 2.5%	4,186.72	104.67	104.67
090961	CGST 2.5%+SGST 2.5%	5,282.05	132.05	132.05
091030	CGST 2.5%+SGST 2.5%	7,103.99	177.60	177.60

## 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 &amp; COMPANY

Authorised Signatory