

## 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

24-25/5010

05/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GC3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANT ENTERPRISES KALADERA  
KALADERA

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

KALADERA

Pin : 303801 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 150.0/5	190410	5.00	150.00	3,750.00	0.00	5,625.00
2	PACKING POHA NIHIR 800GM 100.0/5	190410	5.00	100.00	4,190.00	5.00	4,190.00
3	METHI MTP LOOSE 150.0/5	091099	5.00	150.00	6,400.00	5.00	9,600.00
4	SAUNF MTP GDC 500GM 60.0/2	090961	2.00	60.00	19,524.00	5.00	11,714.40
		Total	17	460	Total	31,129.40	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
155.65 86.60

Other Charges 241.82

CGST TAX 642.39

SGST TAX 642.39

Net Amount 32,656.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Fifty Six 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%	5,625.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,233.95	105.85	105.85
091099	CGST 2.5%+SGST 2.5%	9,677.00	241.93	241.93
090961	CGST 2.5%+SGST 2.5%	11,784.57	294.61	294.61

## 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