

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

24-25/16473

22/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

Buyer Details :

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829214636

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA Plain Loose 29.7,29.7,29.7	190410	3.00	89.10	0.00	4,700.00	0.00	4,187.70
2	SAUNF MTP GDC 500 GM. 30.0	090961	1.00	30.00	19,000.00	18,095.24	5.00	5,428.57
		Total	4	119.100		Total		9,616.27

Other Charges

COM MUDDAT COM KANTA LOADI
48.08 19.60

Other Charges 67.65

CGST TAX 136.54

SGST TAX 136.54

Net Amount 9,957.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty Seven 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%	4,187.70	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	5,461.51	136.54	136.54

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