

## 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

24-25/15275

21/02/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

PAPPUJI KUMAWAT CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 60.0/2	190410	2.00	60.00	0.00	4,650.00	0.00	2,790.00
2	DHANIA MTP  20.0	090921	1.00	20.00	12,000.00	11,428.57	5.00	2,285.71
		Total	3	80		Total		5,075.71

## Other Charges

COM MUDDAT      COM KANTA LOADI  
25.38              15.00

Other Charges 40.15

CGST TAX 57.57

SGST TAX 57.57

Net Amount 5,231.00

Amount In Words Rupees Five Thousand Two Hundred Thirty 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 0.0%+SGST 0.0%	2,790.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	2,302.94	57.57	57.57

## 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