

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

24-25/16198

17/03/2025

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

Buyer

LADULAL HAJARILAL DANTA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|-------|--------|----------|----------|----------|-----------|
| 1 | PACKING POHA GDC 1KG 300.0/15 | 190410 | 15.00 | 300.00 | 5,250.00 | 5,000.00 | 5.00 | 15,000.00 |
| 2 | METHI MTP LOOSEE 210.0/7 | 091099 | 7.00 | 210.00 | 5,750.00 | 5,476.19 | 5.00 | 11,500.00 |
| | | Total | 22 | 510 | | Total | | 26,500.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
132.50 109.60 308.00

Other Charges 550.50

CGST TAX 676.25

SGST TAX 676.25

Net Amount 28,403.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred 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% | 15,354.00 | 383.85 | 383.85 |
| 091099 | CGST 2.5%+SGST 2.5% | 11,696.10 | 292.40 | 292.40 |

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