

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

24-25/16743

29/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 9558

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHRIRAM STORE MORIJA ROAD CHOMU

Buyer Details :

GSTIN : 08ABIPA1124C1ZI

PAN No. ABIPA1124C

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP PLAIN LOOSE 30.0,30.0,30.0	090961	3.00	90.00	15,500.00	14,761.90	5.00	13,285.71
		Total	3	90		Total		13,285.71

Other Charges

COM MUDDAT COM KANTA LOAD I
66.43 17.40

Other Charges 83.81

CGST TAX 334.24

SGST TAX 334.24

Net Amount 14,038.00

Amount In Words Rupees Fourteen Thousand Thirty Eight 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
090961	CGST 2.5%+SGST 2.5%	13,369.54	334.24	334.24

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