## **TAX INVOICE**



## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 9f3f36b63f7c5da6dbc85b06efa734e870a9f5cb71cafaf1056a22b4b2

c3776f

ACK No 172414832541039 Date: 20/04/2024

Buyer

#### **GANESH PROVISION STORE SADALPUR**

**SADALPUR** Pin: **331023** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGUPA3962H1Z4 PAN No. AGUPA3962H Invoice No. Dated 24-25/1181 20/04/2024

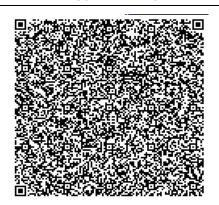
Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SADALPUR

Broker **DALAL GOPINATH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	4,714.00	5.00	4,714.00
		Total	5	100	Total		4,714.00
Other Charges			Other Cha	rges		101.22	
COM MUDDAT COM KANTA LOADILOCAL FREIGHT				CGST TAX 120.			120.39

23.57 23.00 55.00 SGST TAX 120.39 **Net Amount** 5,056.00

Amount In Words Rupees Five Thousand 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 2.5%+SGST 2.5%	4,815.57	120.39	120.39

# **Remarks:**

Terms:

-	C I -	 1 -1	 	 1.1.

- Goods once sold are not returnable.
   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**