

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.

24-25/2017

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ18 GB 0984

Delivery Station : UDAIPURWATI

Broker DALAL S.B. & CO.

 IRN No 9b4a6c52ce83d8b71ed78866300d148fb923abc0e85b147ef37c6e8d
0c148113

ACK No 172414922589602 Date : 04/05/2024

Buyer

GAURI SHANKAR TRADERS UDAIPURWATI

New Sabji Mandi Udaipurwati,

Jhunjhunu Road

UDAIPURWATI

Pin : 333307

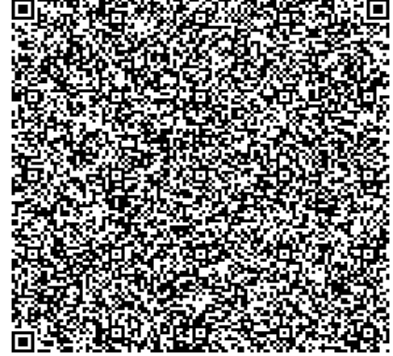
State : Rajasthan

Code : 08

Phone : 9413367218

GSTIN : 08AGHPA0828K1ZJ

PAN No. AGHPA0828K



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

COM MUDDAT COM KANTA LOAD I

23.57 23.00

Other Charges 46.98

CGST TAX 119.01

SGST TAX 119.01

Net Amount 4,999.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety Nine 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%	4,760.57	119.01	119.01

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