

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

24-25/5363

12/07/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RATAN DEP.STORE DHOLPUR

DHOLPUR

Pin : 328001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BCVPJ9670H2ZR

PAN No. BCVPJ9670H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG 40.0/2	190410	2.00	40.00	4,905.00	5.00	1,962.00
		Total	2	40	Total	1,962.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
9.81 9.20 22.00

Other Charges 40.84

CGST TAX 50.08

SGST TAX 50.08

Net Amount 2,103.00

Amount In Words Rupees Two Thousand One 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%	2,003.01	50.08	50.08

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