

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

24-25/5056

06/07/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

AGARWAL TRADING CO.SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BBHPA9347M1Z8

PAN No. BBHPA9347M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA GDC 500GM 60.0/3	190410	3.00	60.00	5,000.00	5.00	3,000.00
2	POHA TRISUL 30.0,30.0,30.0	190410	3.00	90.00	4,550.00	0.00	4,095.00
		Total	6	150	Total	7,095.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
35.48 27.60

Other Charges 63.56

CGST TAX 75.72

SGST TAX 75.72

Net Amount 7,310.00

Amount In Words Rupees Seven Thousand Three Hundred Ten 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%	3,028.80	75.72	75.72
190410	CGST 0.0%+SGST 0.0%	4,095.00	0.00	0.00

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