Dated

06/05/2024

TAX INVOICE

Invoice No.

24-25/2140

Vehicle No

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Delivery Station: GANGAPUR



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 65fdbf0c8efb5fa720c96d269a242416e1b929cf040ab80cd4543bc70f

d3cb99

ACK No 172414934443765 Date: 06/05/2024

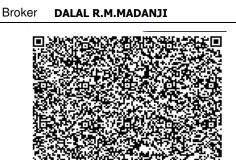
Buyer

PAPPU STORE GANGAPUR

GANGAPURCITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVJPA6199A **08AVJPA6199A1ZN**



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			1				101.22
COM M	UDDAT COM KANTA LOADILOCAL FREIGHT			CGST TAX			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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19	0410	CGST 2.5%+SGST 2.5%	4,815.57	120.39	120.39

Remarks:

Terms:

- 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