

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

24-25/5680

20/07/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SADALPUR

Broker DALAL GOPINATH BROKER

IRN No cf211ec4841cb793075ffd3682a4cf9fd6c1d1351571fc802f5fd043d46
847f5

ACK No 172415429020324 Date : 20/07/2024

Buyer

GANESH PROVISION STORE SADALPUR

SADALPUR

Pin : 331023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGUPA3962H1Z4

PAN No. AGUPA3962H



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	4,952.00	5.00	4,952.00
		Total	5	100	Total	4,952.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
24.76 23.00 55.00

Other Charges	103.26
CGST TAX	126.37
SGST TAX	126.37
Net Amount	5,308.00

Amount In Words Rupees Five Thousand Three Hundred Eight 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%	5,054.76	126.37	126.37

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