

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

24-25/9932

18/10/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No RJ 29 GA 6516

Delivery Station : DAUSA

Broker DALAL VIKAS KHADELWAL

Buyer

S.D.ENTERPRISES DAUSA

Buyer Details :

GSTIN : 08BIBPG2280G1ZK

PAN No. BIBPG2280G

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

9413237797

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 200.0/10	190410	10.00	200.00	4,238.00	5.00	8,476.00
		Total	10	200	Total	8,476.00	

Other Charges

COM MUDDAT COM KANTA LOADI
42.38 46.00

Other Charges 88.78

CGST TAX 214.11

SGST TAX 214.11

Net Amount 8,993.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety 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%	8,564.38	214.11	214.11

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