

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.

24-25/3849

Dated

08/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 08 GA 4652

Delivery Station : BUNDI

Broker DALAL VIKAS KHADELWAL

Buyer

S.K.AGENCY BUNDI

Buyer Details :

GSTIN : UnRegistered

BUNDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PACKING POHA NIHIR 800 GM 40.0/2	190410	2.00	40.00	4,238.00	5.00	1,695.20
2	PACKING POHA GDC 800 GM 200.0/10	190410	10.00	200.00	5,048.00	5.00	10,096.00
3	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	8,095.00	5.00	2,428.50
		Total	13	270	Total	14,219.70	

Other Charges

COM MUDDAT COM KANTA LOADI
71.10 61.00

Other Charges 131.72

CGST TAX 358.79

SGST TAX 358.79

Net Amount 15,069.00

Amount In Words Rupees Fifteen Thousand Sixty Nine 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%	11,905.36	297.63	297.63
120750	CGST 2.5%+SGST 2.5%	2,446.44	61.16	61.16

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